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# ANNUAL REPORT of the AUDITORS

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The Year Ending  
December 31, 1946



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For the  
TOWN OF STOWE, VERMONT





# ANNUAL REPORT

## TOWN OF STOWE, VT.

For the Year ending December 31, 1946



PLEASE BRING THIS COPY TO THE ANNUAL MEETING

## TOWN OFFICERS

MODERATOR .....CARROLL M. PIKE  
 CLERK AND TREASURER .....HARRY E. PIKE  
 TRUSTEE OF PUBLIC MONEY .....FRANK E. STAFFORD  
 OVERSEER OF THE POOR ..... SELECTMEN  
 TAX COLLECTOR ..... ERNEST C. SCRIBNER  
 CONSTABLE .....RAYMOND T. SLAYTON  
 AGENT TO PROSECUTE AND DEFEND SUITS .....WAYNE T. BURT  
 ROAD COMMISSIONER .....STANLEY F. MANSFIELD  
 AGENT TO CONVEY REAL ESTATE .....WAYNE T. BURT  
 TREE WARDEN .....B. G. GODFREY

### SELECTMEN:

Term Expires 1947 .....FRED C. MCCARTHY  
 Term Expires 1948 .....NEIL B. ROBINSON  
 Term Expires 1949 .....A. E. RICKETSON

### LISTERS:

Term Expires 1947 .....C. A. DAVIS  
 Term Expires 1948 .....HERBERT AYERS  
 Term Expires 1949 .....M. L. POOR

### AUDITORS:

Term Expires 1947 .....HOMER A. FLINT  
 Term Expires 1948 .....H. H. DOWNER  
 Term Expires 1949 .....M. L. POOR

### SCHOOL DIRECTORS:

Term Expires 1947 .....ROGERS B. ADAMS  
 Term Expires 1948 .....JENNIE S. GALE  
 Term Expires 1949 .....CARROLL M. PIKE

GRAND JURORS .....GALE H. SHAW, GEO. F. ADAMS

### CEMETERY COMMISSIONERS:

Term Expires 1947 .....F. E. STAFFORD  
 Term Expires 1948 .....A. A. PIKE  
 Term Expires 1949 .....C. C. STAFFORD  
 Term Expires 1950 .....ROGERS B. ADAMS  
 Term Expires 1951 .....E. M. HOUSTON

### LIBRARY COMMISSIONERS:

Term Expires 1947 .....SUSAN BIGELOW  
 Term Expires 1948 .....F. E. STAFFORD  
 Term Expires 1949 .....MRS. ALICE LOVEJOY  
 Term Expires 1950 .....MRS. LOLA DOUGLASS  
 Term Expires 1951 .....HARRY H. DOWNER

BUDGET COMMITTEE....C. M. PIKE, M. L. POOR, H. W. BARROWS,  
 C. A. DAVIS, GALE H. SHAW



## APPOINTED BY THE SELECTMEN

FENCE VIEWERS .....	M. L. POOR, C. A. DAVIS
POUND KEEPERS. . . . .	CHAS. C. GALE, CHARLES TINKER, HOWARD LANG
INSPECTORS OF WOOD, LUMBER AND SHINGLES. ....	W. T. BURT
WEIGHER OF COAL .....	A. A. PIKE

## BUDGET COMMITTEE RECOMMENDATIONS

### BUDGET RECOMMENDED

For January 1, 1947—December 31, 1947

	<i>Recommended Appropriation</i>	<i>Other Estimated Income</i>	<i>Estimated Total Expense</i>
Town School .....	\$30,100 00	\$11,087 83	\$41,187 83
County Tax .....	280 00		280 00
County Agricultural Tax ....	560 00		560 00
Support of Poor .....	2,500 00	3,500 00	6,000 00
Roads:			
Winter .....	4,000 00		4,000 00
Summer .....	3,100 00		3,100 00
State:			
Resurfacing .....	200 00		200 00
Patrolling .....	200 00		200 00
Bridges and Fortifications ....	2,500 00		2,500 00
General			
State Highway Assessment.	2,000 00		2,000 00
Interest .....	700 00		700 00
Selectmen's Miscellaneous .	800 00	1,300 00	2,100 00
Fire Truck .....	1,200 00		1,200 00
Officers' Salaries .....	1,800 00		1,800 00
Discount on Poll Taxes ...	100 00		100 00
Abatement of Taxes .....	200 00		200 00
Library .....	100 00		100 00
Cemetery Association ....	150 00		150 00
Memorial Day .....	25 00		25 00
Public Health Nurse .....	200 00		200 00
Office Expense .....	300 00		300 00
New Equipment .....	2,500 00		2,500 00

Memorial Building:

Operation .....	1,000 00	2,000 00	3,000 00
Maintenance .....	1,300 00	.....	1,300 00
Bonded Indebtedness .....	2,000 00	.....	2,000 00
Officers' Bonds and Insurance .....	300 00	.....	300 00
Recreation .....	600 00	.....	600 00
Memorial Field .....	500 00	.....	500 00

We recommend a School Tax of \$2.15 and a General Town Tax of \$2.10 making a total tax of \$4.25.

Respectfully submitted,

C. M. PIKE,  
M. L. POOR,  
H. W. BARROWS,  
C. A. DAVIS,  
GALE H. SHAW,

*Budget Committee.*

RECOMMENDATIONS FOR OFFICERS' SALARIES

Selectmen .....	\$ 100 00
Overseer of the Poor .....	100 00
School Directors .....	175 00
Town Clerk and Treasurer .....	400 00
Listers .....	375 00
Road Commissioner, per day	} To be left to the Board of Selectmen
Other Officers, per day	
Day labor, per day 9 hrs.	

Respectfully submitted,

C. M. PIKE,  
M. L. POOR,  
H. W. BARROWS,  
C. A. DAVIS,  
GALE H. SHAW,

*Budget Committee.*



# BALANCE SHEET

December 31, 1946

## ASSETS

Cash on hand ( <i>General Fund</i> ) .....	\$ 7,015 85
Cash on hand ( <i>School Fund</i> ) .....	287 61
Accounts Receivable:	
Delinquent taxes .....	\$ 4,776 78
Cemetery Lots ( <i>West Branch</i> ) .....	66 50
Cemetery Lots ( <i>Riverbank</i> ) .....	189 00
Wood .....	8 50
Lease Land Rentals .....	12 81
Safe Deposit Box Rentals .....	4 00
Use of Trucks and Tractor .....	356 30
Rent Memorial Building .....	400 00
State of Vermont:	
Highways .....	7,306 43
Porcupine Bounties .....	35 50
Total Receivables .....	\$13,155 82
Inventory of Stores:	
Poor Farm .....	\$ 2,767 70
Memorial Building .....	571 66
Schools .....	119 00
Road Equipment, supplies and parts...	668 55
Culverts .....	230 00
Bridge Plank .....	111 32
	\$ 4,468 23
*Equipment less depreciation .....	9,500 00
Town Farm .....	4,000 00
16,000 ft. of Snow Fence .....	1,200 00
	\$39,627 51

## LIABILITIES

Bonded Indebtedness ( <i>1941 Issue</i> ) .....	\$20,000 00
Accrued Interest on Bonds .....	58 54
	\$20,058 54
Assets over Liabilities .....	19,568 97
	\$39,627 51
Net Assets over Liabilities Dec. 31, 1946..	\$19,568 97
Net Assets over Liabilities Dec. 31, 1945..	11,371 36
Gain .....	\$ 8,197 61

\* Fire Truck \$250.00; Walters truck and snowplow \$1,500.00; Ford truck and snowplow \$500.00; Allis-Chalmers tractor and snowplow \$7,000.00; two road machines \$100.00; Tools \$150.00.

## BONDS OUTSTANDING

<i>Nos.</i>	<i>Rate of Interest</i>	<i>Amount</i>
16-35	1¾% (1941 Issue)	\$20,000 00

## COMPARISON OF TOTAL LIABILITIES

1942	\$43,310 96
1943	35,054 05
1944	30,097 32
1945	25,067 83
1946	20,058 54

## TREASURER'S STATEMENT

### of Receipts and Disbursements

Cash on hand ( <i>General Fund</i> ) January 1, 1946	\$ 735 63
Cash on hand ( <i>School Fund</i> ) January 1, 1946	2,509 94

### RECEIPTS

Property tax, 1946 ( <i>paid direct</i> )	\$53,486 70
Poll tax, 1946 ( <i>paid direct</i> )	3,370 20
Old Age Assistance tax 1946 ( <i>paid direct</i> )	1,795 00
Delinquent taxes, 1946 ( <i>from Collector</i> )	569 62
Delinquent taxes, previous years ( <i>from Collector</i> )	1,282 99
Interest on delinquent property taxes	38 89
Lease Land Rentals	141 20
State Aid:	
Education	8,761 09
Winter Maintenance, Back Roads	1,316 53
Winter Maintenance, State Aid	45 17
Town Highways, 1945	6,689 65
Income Tax Fund, 1945	862 99
State Aid Fund, 1945	271 20
S. A. Bridge Claim, 1945	435 26
Forest fires, ½ labor and equipment	70 50
State Porcupine Bounties, Bal., 1945	3 50
State Porcupine Bounties, 1946	17 00
Poor Farm:	
Produce, products and livestock	3,278 33
Commodity Credit Corporation	354 50
Lumber	65 61
Use of telephone	25 95

Board and room .....	360 00	
Cemeteries:		
Lots sold .....	107 00	
Akeley Memorial Building:		
Rents .....	2,302 00	
Safe Deposit Box Rentals .....	42 00	
Schools:		
School lunches .....	113 81	
Rent .....	78 00	
Supplies sold .....	66 08	
Machine Jointer sold .....	100 00	
Tuition .....	56 70	
New School plans .....	729 00	
Glasses for school children .....	24 50	
Highways:		
Contributions .....	923 65	
Borrowings:		
Temporary Loans ( <i>Selectmen</i> ) .....	6,000 00	
Temporary Loans ( <i>School Directors</i> ) .....	12,000 00	
Other Local Revenues:		
Interest Cemetery Trust Fund .....	400 07	
Dog licenses .....	\$549 00	
Less fees .....	33 30	
	<hr/>	515 70
Use of telephone .....		70
Justice Fines and Costs .....		264 84
Earnings, Trucks and Tractor .....	10,685 90	
Building rentals, 1945 .....	130 00	
Drainage Tile, 1945 .....	18 80	
Lumber, Poor Farm, 1945 .....	17 16	
Use Road Equipment, 1945 .....	126 00	
Safe deposit box rentals, 1945 .....	8 00	
Refund on bond coupons .....	52 50	
Village of Stowe, 1/2 Fire Pumps .....	29 00	
Burning grass and brush .....	82 00	
	<hr/>	
<i>Total receipts</i> .....		\$118,115 29
		<hr/>
		\$121,360 86

#### DISBURSEMENTS

Selectmen's Orders:	
Temporary loans repaid .....	\$ 6,000 00
Bonded Indebtedness .....	5,000 00
Accrued Interest on Bonds .....	67 83



Akeley Memorial Building—Operation	3,451 21
Akeley Memorial Building—Maintenance	420 74
State Highway Assessment	1,957 04
County Tax	235 02
County Agricultural Tax	513 95
Bridges and Fortifications	2,068 23
Trucks and Tractor Expenses	9,738 90
Town Officers' Salaries	2,118 93
Interest	695 12
Tax Refund	19 60
Insurance and Officers' Bonds	349 56
Office Expense	341 34
*Miscellaneous General Orders paid..	2,758 66
Old Age Assistance Tax (State Treas.)	1,876 50
Firemen and Fire Truck	957 34
Soldiers' Memorial	268 00
Memorial Athletic Field	779 33
Recreation	300 00
Porcupine Bounties	52 50
Appropriations:	
Health work	175 00
Library	100 00
Memorial Day	25 00
Cemetery Association	150 00
Highway Commissioner:	
Town Highways	3,562 64
Town Winter Roads	4,030 93
Town Winter Roads—State Aid.....	1,316 53
State Permanent Roads and Resurfacing	2,801 26
Patrolling Roads	173 47
Unselected Roads	5,147 68
Overseer of the Poor Orders	6,396 67
School Directors' Orders:	
General Orders	38,208 42
Temporary loans repaid	12,000 00
Total disbursements	\$114,057 40
Cash on hand Dec. 31, 1946 ( <i>General Fund</i> ).....	7,015 85
Cash on hand Dec. 31, 1946 ( <i>School Fund</i> ).....	287 61
	\$121,360 86

\* See analysis of Selectmen's General Account for Miscellaneous General Orders paid.

# TAX ACCOUNT—TREASURER'S REPORT

For the Year Ending December 31, 1946

## Unpaid Taxes, December 31, 1945

1932 .....	\$ 1 95
1933 .....	107 45
1934 .....	83 60
1935 .....	124 12
1936 .....	173 07
1937 .....	142 87
1938 .....	258 32
1939 .....	246 05
1940 .....	224 15
1941 .....	370 35
1942 .....	373 81
1943 .....	425 83
1944 .....	525 98
1945 .....	1,410 80
	<hr/> \$ 4,468 35

1946 Tax bill ( <i>Grand List \$12,073.44 times tax rate \$4.90</i> ) .....	59,159 86
1946 State Old Age Assistance Tax .....	2,085 00
149 Names in tax warrants at 5c each .....	7 45
	<hr/> \$65,720 66

## CREDIT

1946 Town property taxes paid to treasurer .....	\$53,486 70
1946 State Old Age Assistance Taxes paid to treasurer .....	1,795 00
1946 Town poll taxes paid to treasurer .....	3,370 20
4% Discount on poll taxes paid to treasurer .....	143 40
1946 Delinquent taxes received from E. C. Scribner, Tax Collector .....	569 62
Previous years delinquent taxes received from E. C. Scribner, Tax Collector .....	1,282 99
1933 Taxes Abated .....	7 55
1934 Taxes Abated .....	5 05
1939 Taxes Abated .....	11 17
1941 Taxes Abated .....	19 65
1942 Taxes Abated .....	13 10
1943 Taxes Abated .....	6 80
1944 Taxes Abated .....	6 80
1945 Taxes Abated .....	19 65
1946 Taxes Abated .....	206 20



Unpaid Taxes, December 31, 1946:

1932	.....\$	1 95
1933	.....	89 00
1934	.....	56 13
1935	.....	87 95
1936	.....	166 20
1937	.....	142 87
1938	.....	237 67
1939	.....	216 62
1940	.....	197 64
1941	.....	310 40
1942	.....	334 51
1943	.....	347 80
1944	.....	400 15
1945	.....	506 70
1946	.....	1,681 19
		<hr/> \$ 4,776 78
		\$65,720 66

TAX ACCOUNT—COLLECTOR'S REPORT  
 DELINQUENT TAX COLLECTIONS  
 For the Year Ending December 31, 1946

	<i>Tax Bill</i>	<i>Collected</i>	<i>Abated</i>	<i>Uncollected</i>
1932	.....\$ 1 95	.....	.....	\$ 1 95
1933	..... 107 45	\$ 10 90	\$ 7 55	89 00
1934	..... 83 60	22 42	5 05	56 13
1935	..... 124 12	36 17	.....	87 95
1936	..... 173 07	6 87	.....	166 20
1937	..... 142 87	.....	.....	142 87
1938	..... 258 32	20 65	.....	237 67
1939	..... 246 05	18 26	11 17	216 62
1940	..... 224 15	26 51	.....	197 64
1941	..... 370 35	40 30	19 65	310 40
1942	..... 373 81	26 20	13 10	334 51
1943	..... 425 83	71 23	6 80	347 80
1944	..... 525 98	119 03	6 80	400 15
1945	..... 1,410 80	884 45	19 65	506 70
1946	..... 2,457 01	569 62	206 20	1,681 19
		<hr/> \$6,925 36	<hr/> \$1,852 61	<hr/> \$295 97
Interest collected	.....	38 89		
Amount paid Treasurer	.....	\$1,891 50		

# ANALYSIS

## OF SELECTMEN'S GENERAL ACCOUNT

For the Year Ending December 31, 1946

### INCOME

Appropriation .....	\$	800 00
Dog Licenses .....	\$	515 70
Lease Land Rentals Church .....		51 50
Cemetery Lots .....		107 00
Interest Cemetery Trust Fund .....		400 07
State— $\frac{1}{2}$ Forest Fires and Equipment .....		70 50
Interest on Delinquent Taxes .....		38 89
Justice Fines and Costs .....		264 84
Use of Telephone .....		70
<i>Total Income</i> .....		<u>1,449 20</u>
	\$	<u>2,249 20</u>

### EXPENDITURES

Village share Highway Tax .....	\$	597 30
Reporting diseases and Health Officer.....		123 00
Care of Town Clock .....		26 00
Community Church Lease Land Rentals...		55 00
Librarian .....		144 00
Cemetery Association, Interest Cemetery Trust Fund .....		400 07
Justice of Peace Orders .....		135 24
Cemetery Commissioners' Orders .....		185 01
Printing Town Reports .....		263 94
Board of Civil Authority Meetings .....		279 00
Ballot Clerks Town Meeting and Elections		79 50
Reporting Vital Statistics .....		12 80
Ballots, Town Meeting and Elections.....		40 35
Services, Coupon and Bond Paying Agent..		13 54
Labor, Fighting Forest Fires .....		44 00
Recording Service Discharges and Making Certified Copies .....		113 00
Killing dogs .....		2 00
Calcium Chloride .....		1 65
Legal Services .....		23 00
Aid to Dependent Children .....		69 76

Pound Keeper .....	135 00
Entry Fee, Appeal from Justice Court.....	3 00
<hr/>	
*Total Expenditures .....	\$ 2,758 66
<hr/>	
Excess Expenditures over Income .....	\$ 509 46

## SELECTMEN'S REPORT

Our total town debt has been reduced from \$25,067.83 to \$20,-058.54 during the past year.

Our net assets over liabilities show a gain of \$8,197.61 over the previous year. We have retired the last of our 1926 bond issue.

### AKELEY MEMORIAL BUILDING

New double doors have been installed at the exits leading to the two fire escapes. The basement hall and selectmen's room have been newly painted and minor repairs have been made in the auditorium. The chimneys are in poor condition and should be repaired. The auditorium requires redecorating, the building should be painted outside and other minor repairs should be made and the appropriation for maintenance should be increased for this purpose.

### BRIDGES

During the year repairs have been made to the cement abutment at the Fish Hatchery bridge. A new bridge with log abutments has been built in South Hollow near the H. Merriam place, and a stone and log wing for the culvert on the Lake Mansfield road near the John Jackman farm. A new log abutment was built for the bridge on the Wheeler farm road and this bridge newly planked. A 5 ft. culvert was installed on the Shaw Hill road and minor repairs on the other bridges. A new bridge should be constructed on the North Hollow road near the Alger farm. Extensive repairs should be made to the bridge near the Earl Mayo farm and the bridge on the road leading to the Walter Clark farm should be rebuilt, also the bridge over the East branch near the E. C. Bailey farm and the bridge near the Fred Farrar place should be repaired. Minor repairs will be required on other bridges.

\*Amount entered in Treasurer's Statement of Disbursements under Miscellaneous General Orders paid.



## TOWN FARM

Repairs made at the town farm include a new roof on one side of the barn and a new roof on the house. A new bath tub and electric refrigerator were purchased during the year. At the present time two persons are being cared for at the farm, one of which is paying the town for room and board.

## HIGHWAYS

The sum of \$1,988.88 was expended to improve the Shaw Hill road, \$1,013.99 on the road leading from the town farm to the Jarvis farm and \$2,110.03 on the road leading to the A. C. Magoon farm.

The sum of \$2,381.48 was expended to black top the road from Lee Moulton's to the Gale bridge. Alva C. Magoon contributed \$500.00 to the town towards the expense of work on his road and funds have been received from the State Treasurer since the books were closed on December 31, 1946 to reimburse the town for the balance of these expenditures.

The sum of \$1,316.53 was received from the State Treasurer for aid in winter maintenance of back roads.

## OVERSEER OF THE POOR

### STATEMENT OF OPERATIONS

For the Year Ending December 31, 1946

#### INCOME

Appropriation .....	\$ 2,800 00
Creamery Checks .....	\$ 2,878 63
Commodity Credit Corporation .....	354 50
Livestock sold .....	104 50
Poultry and eggs sold .....	187 48
Beef and pork sold .....	107 72
Lumber sold .....	65 61
Use of telephone .....	25 95
Walter Clark, board and room .....	360 00
	<hr/>
	4,084 39
<i>Total Income</i> .....	<hr/>
	\$ 6,884 39

Farm:		EXPENSES	
Roy French, salary .....	\$	900	00
Selectmen, Overseer .....		99	99
Grain, flour, oatmeal .....	2,446	48	
Groceries and supplies .....	997	13	
Insurance .....	24	00	
Telephone service .....	45	40	
Light and power .....	48	24	
Blacksmithing .....	31	60	
Pasturing cattle .....	11	50	
Farm labor .....	235	40	
Fuel .....	291	84	
Sawdust .....	58	60	
Ice .....	17	82	
Pigs .....	20	00	
Fertilizer .....	6	20	
Barbering .....	5	20	
Medical supplies .....	39	26	
Wagon .....	25	00	
Veterinary .....	25	00	
Hay .....	24	40	
Use Town truck .....	4	86	
Use Town tractor .....	30	00	
Use of Farm tractor .....	104	50	
Pork .....	32	50	
Team work .....	8	00	
Bath tub .....	38	35	
Refrigerator .....	153	50	
Mattress .....	22	50	
Trucking and freight .....	27	55	
Windows .....	13	30	
Steel roofing and shingle .....	119	04	
Labor for repairs .....	187	77	
Aid Furnished:			\$ 6,094 93
Margaret Davis .....	\$	26	50
Dept. of Public Welfare, Child Care .....		125	24
Robert Davis .....		6	00
Howard Mandigo .....		144	00
			\$ 301 74
Total Expenses .....			\$ 6,396 67
Total Income .....	\$	6,884	39
Total Expenses .....		6,396	67
Excess Income over Expense .....	\$	487	72

## VERMONT OLD AGE ASSISTANCE DEPARTMENT

120 STATE ST.

MONTPELIER, VERMONT

For the information of your taxpayers the customary annual statement is presented for your Town Report.

Payments of Old Age Assistance to persons applying from your town amounted to \$3,497.00 during the year January 1, 1946 to December 31, 1946.

Payments for Funeral Expenses, \$459.00.

The number of recipients in December, 1946 was 14. Monthly payment \$417.00.

The maximum payment which can be made by this department is \$40.00 per month. In October, 1946 we were able to make payments above \$30.00 for the first time. This was due to an appropriation of \$50,000 by the special session of the legislature and a temporary change in the basis of federal matching. Congress authorized the Social Security Administration until December 31, 1947 to reimburse the States \$10.00 for the first \$15.00 paid. For the balance of the payment the old fifty-fifty matching basis is still in effect.

Many increases were made to meet cost of living budgets. Grants are practically up to date on current investigated applications. Intake has increased and is now on a prewar basis of about 100 applications per month.

Average Grant, December, 1945.....\$23.38

Average Grant, December, 1946..... 29.14

This department has always received a high degree of cooperation from local officials and interested individuals. On behalf of the agency I extend thanks.

Very sincerely yours,

W. L. SEWARD,  
*Director.*



# ROAD COMMISSIONER'S STATEMENT OF OPERATIONS

For the Year Ending December 31, 1946

## INCOME

### From State:

Winter Maintenance—Town Roads.....	\$ 1,316 53	
Winter Maintenance—Selected Roads.....	45 17	
		<u>\$ 1,361 70</u>

### Town Appropriations:

Town Roads .....	\$ 3,103 67	
Winter Roads .....	4,000 00	
Resurfacing Roads .....	200 00	
Patrolling Roads .....	200 00	
		<u>\$7,503 67</u>

### Miscellaneous Income:

Ralph Clark .....	\$ 28 50	
V. Z. Reed, Jr., Contribution .....	395 15	
A. C. Magoon, Contribution .....	500 00	
		<u>\$ 923 65</u>

*Total Income* ..... \$ 9,789 02

## EXPENSES

Labor and materials for town roads .....	\$ 3,562 64
Labor and materials for winter roads .....	4,030 93
Labor and materials for winter roads— state aid .....	1,316 53

### State Aid Highways:

Patrolling Roads .....	173 47
Permanent Roads and Resurfacing .....	2,801 26
Unselected Roads, Summer .....	5,147 68

*Total Expenses* ..... \$17,032 51

Excess Expense over Income ..... \$ 7,243 49

To offset the above overdraft there is approximately \$7,306.43 due from the State for work on summer roads.

## SUMMARY OF ROAD EQUIPMENT

### EARNINGS ACCOUNT

For the Year Ending December 31, 1946

#### Town Work:

Work on Summer Roads .....	\$ 1,318 77
Work on Winter Roads .....	3,686 16
Work on Permanent Roads .....	993 59
Work on Patrolling Roads .....	98 80
Work on Unselected Roads .....	2,332 89
Work at Town Farm .....	34 86
Work on Bridges .....	730 49

<i>Total Town Work .....</i>	<b>\$ 9,195 56</b>
------------------------------	--------------------

Robert Salvas, work with tractor .....	\$ 18 00
Erling Strom, work with tractor .....	12 00
L. M. Pervier, work with tractor .....	36 00
Mrs. Paul Mausolff, work with trucks plow- ing drive .....	5 00
Village of Stowe, work with trucks plowing streets .....	20 00
Stoware, Inc., work with trucks loading gravel .....	5 50
William H. Hohman, work with tractor .....	53 00
State of Vermont, work with trucks .....	13 50
Detwiler Bros., work with tractor .....	15 00
Robert Houle, work with tractor .....	30 00
Aime Valcour, work with tractor .....	42 00
Trapp Family Singers, work with tractor ..	97 50
Eugene Bouchard, work with trucks loading gravel .....	15 00
C. E. & F. O. Burt Co., work with tractor ..	39 75
Arthur D. Dana, Jr., work with tractor .....	274 50
Janet C. Savage, work with tractor .....	21 00
Village of Stowe, work with tractor .....	28 50
Rogers B. Adams, work with tractor .....	23 25
Leon Cobb, work with truck hauling gravel	2 27
Robert Salvas, work with truck loading gravel .....	4 50
Alvah Magoon, work with tractor .....	33 00
Karl Moody, work with tractor .....	115 50
Erton Godfrey, work with tractor .....	6 00
William Bailey, work with tractor .....	6 00

Stoware, Inc., work with tractor .....	13 50	
Wayne Ayers, work with tractor loading gravel .....	15 50	
Noe Lemaire, work with tractor loading gravel .....	12 50	
Perley-Millard, work with tractor .....	24 00	
Perley Denton, work with tractor .....	21 00	
Perley Denton, work with truck hauling gravel .....	1 62	
Ralph Clark, work with trucks .....	35 01	
Ralph Clark, work with tractor .....	12 00	
Stanley Mansfield, work with trucks loading gravel .....	34 00	
Village of Stowe, work with trucks .....	19 44	
Total outside work .....		\$ 1,105 34
Work on Memorial Athletic Field .....		385 00
		<u>\$10,685 90</u>

In addition to the above there is due for work with trucks and tractor \$356.30.

## ROAD EQUIPMENT ACCOUNT

Original Investment in equipment ..... \$28,367 58

### *Income and Expense Account*

	<i>Income</i>	<i>Expense</i>	<i>Net Income</i>
Amount Dec. 31,			
1945 .....	\$63,918 94	\$47,985 71	\$15,933 23
Current year ....	10,685 90	9,738 90	947 00
	<u>\$74,604 84</u>	<u>\$57,724 61</u>	<u>\$16,880 23</u>
Net earned income .....			\$16,880 23
Original cost less net income .....			<u>\$11,487 35</u>

### *Inventory December 31, 1946*

Walters truck and plow .....	\$ 1,500 00
Ford truck and plow .....	500 00
Allis-Chalmers tractor and plow .....	7,000 00
	<u>\$ 9,000 00</u>
	\$ 2,487 35



# INVENTORY OF ROAD EQUIPMENT PARTS AND SUPPLIES

600 lbs. Transmission Grease .....	\$ 108 00
55 Gals. Motor Oil .....	44 55
9 Sets snow plow blades .....	243 00
7 Road machine blades .....	119 00
1 Bulldozer blade .....	21 00
1 Front Universal Joint for Walters truck .....	101 00
2 Rear axles for Ford truck .....	32 00
	<hr/>
	\$ 668 55

## AKELEY MEMORIAL BUILDING

### STATEMENT OF OPERATIONS

For the Year Ending December 31, 1946

#### INCOME

Appropriations .....	\$ 800 00
Rents .....	\$ 2,302 00
Safe Deposit Box Rentals .....	42 00
	<hr/>
	2,344 00
<i>Total Income</i> .....	\$ 3,144 00

#### EXPENSES

Janitor .....	\$ 1,668 58
Coal .....	800 45
Philgas .....	24 00
Fire Insurance .....	283 00
Liability Insurance .....	9 00
Water and Lights .....	336 49
Labor .....	53 55
Supplies .....	200 30
Repairs .....	65 02
Freight .....	2 36
Tuning 2 pianos .....	8 00
Rebate, Safe deposit box rent .....	46
	<hr/>
<i>Total Operating Expenses</i> .....	3,451 21
<i>Excess Expense over Income</i> .....	\$ 307 21

To offset the above overdraft there is due for rent of hall \$400.00 and for rent of Safe Deposit Boxes \$4.00.

## AKELEY MEMORIAL BUILDING

### MAINTENANCE ACCOUNT

For the Year Ending December 31, 1946

#### INCOME

Appropriation .....	\$	500 00
---------------------	----	--------

#### EXPENDITURES

Labor and material for Fire Escape doors..	\$	154 33
Labor and materials .....		72 97
Paint materials .....		88 43
Labor painting .....		105 01

<i>Total Expenditures</i> .....	\$	420 74
---------------------------------	----	--------

<i>Excess Appropriation over Expenditures</i> .....	\$	79 26
---	----	-------

## SUMMARY OF AKELEY MEMORIAL BUILDING

### OPERATION AND MAINTENANCE

For the Year Ending December 31, 1946

#### INCOME

Appropriation for Operation .....	\$	800 00
Appropriation for Maintenance .....		500 00

<i>Total Appropriations</i> .....	\$	1,300 00
-----------------------------------	----	----------

Operating Income .....		2,344 00
------------------------	--	----------

<i>Total Income</i> .....	\$	3,644 00
---------------------------	----	----------

#### EXPENDITURES

Operation .....	\$	3,451 21
Maintenance .....		420 74

<i>Total Expenditures</i> .....		3,871 95
---------------------------------	--	----------

<i>Excess Expenditures over Income</i> .....	\$	227 95
--	----	--------

## TREASURER'S REPORT

### PORCUPINE BOUNTIES

105 Porcupines at 50 cents each .....	\$	52 50
Received from State Treasurer .....		17 00
		<hr/>
Due from State Treasurer .....	\$	35 50

### WITHHOLDING TAX

Taxes withheld (Town employees) .....	\$	354 50
Taxes withheld (Town School District employees)....		1,888 13
		<hr/>
Total taxes withheld .....	\$	2,242 63
Paid Collector of Internal Revenue .....	\$	2,242 63

## LISTERS' REPORT

### BASIS OF GRAND LIST

List value of real estate in the town .....	\$919,492 00
List value of personal estate in town .....	216,309 00
List value of all taxable property in the town .....	\$1,135,801 00
List value of personal property offset...	11,857 00
	<hr/>
List value of property taxes.....	\$1,123,944 00
1% of list value of property taxed.....	\$ 11,239 44
Taxable polls, 834 at \$1.00 each.....	834 00
	<hr/>
Grand List of Town .....	\$ 12,073 44

### 1946 QUADRENNIAL APPRAISAL

Total appraised valuation of all taxable real estate..	\$1,086,063 00
Valuation of all taxable real estate June 1, 1946....	919,492 00
	<hr/>
Increase in valuation of all taxable real estate...	\$ 166,571 00



# CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

For the Year Ending December 31, 1946

	Amount Appropriated	Miscellaneous Income	Expended	Unexpended Balance	Overdraft
Town Schools	\$25,957 90	\$10,028 19	\$38,208 42	.....	\$ 2,222 33
Support of Poor	2,800 00	4,084 39	6,396 67	\$ 487 72	.....
Town Highways	3,103 67	423 65	3,562 64	.....	35 32
Town Winter Roads	4,000 00	.....	4,030 93	.....	30 93
Town Winter Roads State Aid	.....	1,361 70	1,316 53	45 17	.....
State Permanent Roads	.....	300 00	2,801 26	.....	2,501 26
State Resurfacing Roads	200 00	.....	300 00	.....	100 00
State Patrolling Roads	200 00	.....	173 47	26 53	.....
State Unselected Roads	.....	500 00	5,147 68	.....	4,647 68
State Highway Assessment	2,000 00	.....	1,957 04	42 96	.....
County Tax	235 00	.....	235 02	.....	02
County Agricultural Tax	500 00	.....	513 95	.....	13 95
Bridges and Fortifications	3,500 00	.....	2,068 23	1,431 77	.....
Truck and Tractor Earnings and Expense	.....	10,685 90	9,738 90	947 00	.....
Town Officers' Salaries	1,900 00	.....	2,118 93	.....	218 93
Interest	700 00	52 50	695 12	57 38	.....
Discounts Allowed on Taxes	100 00	.....	143 40	.....	43 40

	<i>Amount Appropriated</i>	<i>Miscellaneous Income</i>	<i>Expended</i>	<i>Unexpended Balance</i>	<i>Overdraft</i>
Tax Refunds and Abatements .....	200 00	.....	315 57	.....	115 57
Insurance and Bonds .....	265 00	.....	349 56	.....	84 56
Office Expense .....	300 00	.....	341 34	.....	41 34
Health Correction Work .....	175 00	.....	175 00	.....	.....
Library .....	100 00	.....	100 00	.....	.....
Memorial Day .....	25 00	.....	25 00	.....	.....
Soldiers' Memorial .....	3,018 36	.....	268 00	2,750 36	.....
Cemetery Association .....	150 00	.....	150 00	.....	.....
Reduction of Debt .....	5,000 00	.....	5,000 00	.....	.....
Selectmen's Miscellaneous .....	800 00	1,449 20	2,758 66	.....	509 46
Memorial Building Operation .....	800 00	2,344 00	3,451 21	.....	307 21
Fire Truck .....	500 00	111 00	957 34	.....	346 34
Memorial Building Maintenance .....	500 00	.....	420 74	79 26	.....
Recreation .....	600 00	.....	300 00	300 00	.....
Memorial Athletic Field .....	.....	.....	779 33	.....	779 33
Surplus Tax Budget Requirements .....	1,529 93	.....	.....	1,529 93	.....
	\$59,159 86	\$31,340 53	\$94,799 94	\$ 7,698 08	\$11,997 63
					7,698 08
					\$ 4,299 55

*Excess Expenditures over Income*

# SCHOOL RECEIPTS

	Actual July 1, 1945	Actual to June 30, 1946	Actual July 1, 1945 to Jan. 1, 1946	Estimated Jan. 1, 1947 to Jan. 1, 1948	Actual Jan. 1, 1947 to Jan. 1, 1947
From State .....	\$ 7,775 26	\$ 7,775 26	\$ 7,775 26	\$ 9,559 99	\$ 7,559 99
From Federal .....	793 05	187 15	1,301 10	1,301 10	1,201 10
From Local Taxes .....	21,151 51	21,151 51	29,540 12	29,540 12	25,957 90
From Lease Land .....	99 01	99 01	99 01	99 01	99 01
From Other Sources .....	436 53	161 36	400 00	400 00	382 39
From Tuition .....	.....	.....	.....	.....	56 70
Cash on Hand .....	2,509 94	2,509 94	287 61	287 61	2,509 94
Transfer from Special Fund .....	.....	.....	.....	.....	729 00
	\$32,765 30	\$31,884 23	\$41,187 83	\$38,496 03	



# SCHOOL EXPENDITURES

	<i>Actual</i>		<i>Actual</i>		<i>Estimated</i>		<i>Actual</i>	
	<i>July 1, 1945</i>	<i>to</i>	<i>July 1, 1945</i>	<i>to</i>	<i>Jan. 1, 1947</i>	<i>to</i>	<i>Jan. 1, 1946</i>	<i>Jan. 1, 1947</i>
	<i>June 30, 1946</i>	<i>Jan. 1, 1946</i>	<i>Jan. 1, 1946</i>	<i>Jan. 1, 1948</i>	<i>Jan. 1, 1948</i>	<i>Jan. 1, 1947</i>	<i>Jan. 1, 1946</i>	<i>Jan. 1, 1947</i>
Teachers' Salaries .....	\$22,488 45	\$	9,240 33	\$26,300 00	\$26,300 00	\$23,460 26		
Supervision .....	1,162 54		579 22	1,300 00	1,300 00	1,179 84		
Transportation .....	3,252 90		1,422 55	3,600 00	3,600 00	3,560 65		
Repairs .....	817 88		490 37	2,000 00	2,000 00	2,491 63		
Janitor Services .....	1,397 88		534 45	1,700 00	1,700 00	1,527 12		
Fuel .....	965 20		808 32	1,800 00	1,800 00	999 07		
Books .....	511 22		405 44	600 00	600 00	751 99		
Instructional Supplies .....	527 46		317 86	500 00	500 00	727 22		
Home Economics .....	473 65		91 92	300 00	300 00	440 15		
Water and Lights .....	411 58		154 34	450 00	450 00	432 14		
Sundries .....	553 70		123 01	300 00	300 00	727 22		
Plant Supplies .....	355 16		70 95	350 00	350 00	535 02		
Fire Insurance .....	306 93		160 18	300 00	300 00	295 31		
Rent .....	144 00		144 00	144 00	144 00	144 00		
Office Expense .....	247 44		222 44	450 00	450 00	112 80		
School Directors .....	75 00			175 00	175 00	75 00		
Truancy .....						20 00		
New Equipment .....				500 00	500 00			
Hot Lunches .....				300 00	300 00			
Health .....				100 00	100 00			
School House Plans .....						729 00		
	<u>\$33,690 99</u>		<u>\$14,765 38</u>	<u>\$41,169 00</u>	<u>\$41,169 00</u>	<u>\$38,208 42</u>		

## TOWN CLERK'S REPORT

### DOG LICENSES ISSUED 1946

189 dog licenses at \$2.00 each	.....	\$	378 00
22 dog licenses at 6.00 each	.....		132 00
10 dog licenses at 3.00 each	.....		30 00
1 dog license at 9.00 each	.....		9 00
			<hr/>
		\$	549 00
Town Clerk's fees	.....	\$	33 30
Paid Town Treasurer	.....		515 70
			<hr/>
		\$	549 00

## SCHOOL DIRECTORS' STATEMENT OF OPERATIONS

For the Year Ending December 31, 1946

### INCOME

Balance on hand January 1, 1946	.....	\$	2,509 94
From State Treasurer:			
Vocational Education	.....	\$	801 10
Industrial Arts	.....		200 00
Home Economics and Agriculture	.....		200 00
State Aid	.....		7,559 99
			<hr/>
		\$	8,761 09
Town School Tax Appropriation	.....	\$	25,957 90
Lease Land Rentals	.....		99 01
Shop Material sold	.....		40 36
Machine Jointer sold	.....		100 00
Town of Elmore—Books	.....		7 92
Rent Pucker Street School	.....		78 00
Glasses	.....		24 50
Community School Lunches	.....		113 81
Town of Montgomery—Tuition	.....		56 70
Basketball Mats	.....		17 80
Transferred from Federal Fund	.....		729 00
			<hr/>
		\$	27,225 00
			<hr/>
<i>Total Receipts</i>	.....	\$	38,496 03
Temporary Loans	.....		12,000 00
			<hr/>
		\$	50,496 03

## EXPENSES

Teachers' Salaries .....	\$ 23,460 26
School Directors .....	75 00
Supervision .....	1,179 84
Books .....	751 99
Plant Supplies .....	535 02
Sundries .....	727 22
Office .....	112 80
Truancy .....	20 00
Water and Lights .....	432 14
Instructional Supplies .....	727 22
New School House Plans .....	729 00
Rent .....	144 00
Home Economics .....	440 15
Repairs .....	2,491 63
Janitors .....	1,527 12
Fuel .....	999 07
Transportation .....	3,560 65
Fire Insurance .....	295 31
Temporary Loans repaid .....	12,000 00
<hr/>	
<i>Total Expenses</i> .....	\$ 50,208 42
Balance on hand December 31, 1946.....	287 61
	<hr/>
	\$ 50,496 03

## SCHOOL DIRECTORS' REPORT OF SPECIAL FUNDS RECEIVED FROM FEDERAL WORKS AGENCY

Total Amount Received .....	\$ 3,350 00
Transferred to Town School Account for advances on plans New School building .....	729 00
Unexpended balance December 31, 1946 .....	\$ 2,621 00

## SUPERINTENDENT OF SCHOOLS REPORT

*To the School Directors and Citizens of Stowe:*

"The first step toward a greater teaching profession is to make up our minds to do the things necessary to build that profession."

Indeed, we cannot longer delay doing those things that ought to be done for our schools, and I shall forthwith make recommendations to you.



The enrollment is as follows: Stowe Junior-Senior High School, 110; Stowe Graded School, 104; Moscow, 29; North Hollow, 26; West Branch, 19; Brownsville, 7; Grand Total, 295.

The average cost per pupil of the Junior-Senior High School was \$173.90, and that for the elementary schools was \$94.92.

Your school department spent \$38,208.42. In figuring average costs I have not included amounts of \$1,700.00 included under repairs and plans for a new building; of these expenditures \$801.00 was paid for by the Federal Government and \$7,959.99 by the State.

We must continue to urge upon our representatives the urgent need of more State and Federal Aid for education if the local taxpayer is to be free from real suffering.

We transported 57 high school students and 73 elementary pupils at a total cost of \$3,560.65, or a per pupil cost of \$27.37.

The one urgent universal need for our schools is an adequate supply of teachers seeking positions in a profession made respectable by reasonable salaries and secure by an adequate retirement system. Until that is done we will need to continue using our system as a training ground for War Certificate teachers and beginners.

Furthermore, these will best be able to improve themselves professionally when they receive desirable compensation.

I would like to urge all citizens to visit their school at once. I believe that you would derive satisfaction from the work being done by the teachers and students.

We have added art to the curriculum in both elementary and secondary departments. Miss Barbara Anderson teaches both this subject and music. Mrs. Hildegard Bull, a graduate of Plattsburgh State Teachers College with considerable experience in Long Island is the first and second grade teacher at the Village. Miss Margaret Donahue who graduated from the University of Vermont and did graduate study at the University of Manitoba is the English teacher. Mrs. Katherine Davison, a former teacher in Chicago, is the Junior High instructor in History and Geography. Mrs. Elvina Titus has returned to the Hollow. Mr. William Watt, a graduate of Middlebury College, with graduate study at the University of Vermont is the High School science teacher. Mrs. Watt is teaching the Latin.

With an increase in the supply of teachers, we should increase the number on our High School faculty, and establish a settled policy as to courses of study.

#### A NEW SCHOOL BUILDING

In this matter, we should plan to build at once. The present

system must be improved. Articles in the warning make provision for your decisions in the matter.

We have in the town a total of 295 pupils; 63% elementary; 37% high school.

#### CENTRALIZATION

Stowe is ideally set up to insure the success of centralization. By conducting all elementary education in the new central building we would have one teacher per grade for the first six grades, and the enrollment as of 1946 would be: Grade one, 40; grade two, 28; grade three, 28; grade four, 34; grade five, 28; grade six, 22. This is an ideal pupil per teacher load except for the first grade. This would also mean a saving of one elementary teacher, as we now have seven; or we could provide a kindergarten.

This new building, the spacious and well equipped playground, the auditorium and gymnasium, the improved hot lunches, the experienced and well trained teachers are factors which every parent would consider important in the education of their children.

It has been well said by one citizen that, "we compel children to attend school; therefore we ought to give them the best in respect to safety, sanitation, lighting, ventilation, heating and opportunity, and this can be done without being luxurious."

The financing of such a building in the vicinity of \$250,000.00 should not deter us from taking action at once, and this I recommend as urgent.

#### SCHOOL TRANSPORTATION

We should provide at the same time ample and adequate transportation for all children who attend such a central school, and under the above centralized program we could do this with the addition of only one seven passenger car. One bus for Pucker Street and West Branch, another bus for Moscow Village and Hol-low, and the car for any additions in Moscow or elsewhere. I would recommend the owning and operation of our own transportation system, and converting the present gymnasium to a garage and maintenance shop. This would allow us to provide more economical transportation not only for school attendance but for athletic and educational trips which will become increasingly more essential.

Such a transportation system would involve an initial investment of \$12,000.00 for vehicles and equipment; two buses and car. The annual cost of operation for such a system would be: drivers, \$600.00; gasoline, \$340.00; tires, \$80.00; parts and repairs, \$72.00; washing and storage, \$90.00; insurance, \$150.00; depreciation, \$825.00; and incidentals, \$110.00. This would figure about \$12.00 a day for the complete service.

## THE PLAN

The Memorial Athletic Field, the new school and the transportation system should be carried out as one single project even though all features of the field may not develop quickly, and even though much of that project will be done by the efforts of individuals.

Each of these three projects will occupy essentially the present site. We should be able to carry out our school program in other public buildings for such months as are necessary to complete the job. We ought in this town meeting to provide the means and the personnel for the immediate planning of these projects in order to be ready early to take advantage of any financial aid that may seek to assist us. The Memorial Field work should be renewed this spring.

## MEMORIAL PLAYGROUND

Real progress has been made. We have moved 19,000 yards of dirt to establish an excellent baseball field area. We have the flag pole on hand. New swings, gymnastic bars, and slides are in operation. A porous drain 6 inches in diameter has been placed diagonally across the field providing good drainage. Ample chain-link fence is on hand. We have two houses for dugouts. The out-field has been sown to grass. All of these establishments will be used this spring. There is much yet to be done—more grass to establish, a flag mound to build, a parking area and additional drainage and more landscaping.

The Committee is most grateful to the many citizens who have aided this project.

Respectfully submitted,

MILTON G. MOORE,  
*Superintendent of Schools.*

## GENERAL REPORT OF RECREATION COMMITTEE OF PROGRESS ON MEMORIAL ATHLETIC FIELD

RECEIVED		EXPENDITURES	
Private Donations . . . .	\$652 92	Labor . . . . .	\$ 300 40
Merchants . . . . .	250 00	Truck, Tractor . . . . .	951 75
Verner Reed . . . . .	400 00	Equipment . . . . .	285 80
Light Incorporated . . .	250 00		
Von Trapp Concert . . .	373 26		\$1,537 95
School Department . . .	64 00		
Miscellaneous Income..	84 77		
	<hr/>		
	\$2,074 95		

Amount Received .....	\$2,074	95
Amount Expended .....	1,537	95
Cash on hand .....	537	00

\* Further expenditures for the field may be found in the Town Report, school directors' and selectmen's accounts.



# STATISTICAL REPORT

	1946	1945	Increase	Decrease
Grand List .....	\$12,073 44	\$11,750 84	\$ 322 60	.....
Tax Rate .....	4 90	4 00	90	.....
Tax Bill .....	59,159 86	47,003 36	12,156 50	.....
State Old Age Assistance Tax .....	2,085 00	1,827 50	257 50	.....
Discounts Allowed on Poll Taxes .....	143 40	101 12	42 28	.....
Taxes paid direct to Treasurer .....	56,856 90	44,643 89	12,213 01	.....
Old Age Taxes, Paid direct to Treasurer .....	1,795 00	1,580 00	215 00	.....
Delinquent Taxes Collected .....	1,852 61	3,081 40	.....	\$ 1,228 79
Uncollected Taxes .....	4,776 78	4,468 35	308 43	.....
Taxes Abated .....	295 97	149 20	146 77	.....
Town Debt .....	20,058 54	25,067 83	.....	5,009 29
Assets over liabilities .....	19,568 97	11,371 36	8,197 61	.....
Interest paid on bonds and notes .....	695 12	721 97	.....	26 85
Education, Total expended .....	38,208 42	31,557 09	6,651 33	.....
Overseer Expenses .....	6,396 67	5,962 20	434 47	.....
Expended on highways .....	17,032 51	16,152 38	880 13	.....
Net Earnings by Town Road Equipment .....	947 00	2,407 31	.....	1,460 31
Akeley Memorial Building rentals .....	2,302 00	2,645 00	.....	343 00

## CEMETERY TRUST FUND

For the Year Ending December 31, 1946

Balance December 31, 1945 .....\$ 19,997 50

### 1946 TRUST FUNDS RECEIVED DURING YEAR

May

- |    |  |           |
|----|--|-----------|
| 3  | F. C. Luce, Perpetual care Cabot Luce Lot, West Branch Cemetery, Old Part .....                            | \$ 100 00 |
| 27 | Mrs. Gladys H. Foster, Perpetual care Mrs. H. L. Stearns Lot No. 101, Sec. No. 4, Riverbank Cemetery ..... | 100 00    |

June

- |    |   |        |
|----|---|--------|
| 13 | Walter H. Faunce, Perpetual care Horace C. Faunce Lot No. 17, Sec. No. 3, Riverbank Cemetery .....                                | 100 00 |
| 14 | Alice Robinson, Perpetual care Orpha Witcher 1/2 Lot No. 68, Sec. No. 5, Riverbank Cemetery .....                                 | 75 00  |
| 21 | A. A. Magoon, Admr. Estate of Andrew Magoon, Perpetual care of Andrew J. Magoon Lot. No. 22, Sec. No. 5, Riverbank Cemetery ..... | 100 00 |

July

- |    |   |        |
|----|---|--------|
| 8  | Carrie C. George, Perpetual care Carrie C. George Lot No. 89, Sec. No. 4, Riverbank Cemetery...           | 100 00 |
| 22 | Sidney M. McLean, Perpetual care Sidney McLean Lot No. 51, Sec. No. 6, Riverbank Cemetery .....           | 100 00 |
| 29 | Harry H. Downer, Admr., Perpetual care Herbert G. Fuller Lot No. 20, Sec. No. 5, Riverbank Cemetery ..... | 100 00 |

Sept.

- |    |   |        |
|----|---|--------|
| 6  | Mrs. Marvin Spaulding, Perpetual care Marvin Spaulding Lot No. 36, Sec. No. 2, Riverbank Cemetery .....           | 100 00 |
| 21 | Harry H. Downer, Admr. Estate of H. G. Fuller, Perpetual care 1/2 Lot No. 5, Sec. No. 3, Riverbank Cemetery ..... | 50 00  |
| 30 | Mrs. Norton M. Cobb, Perpetual care 1/2 Chas. Cobb Lot No. 8, Sec. No. 5, Riverbank Cemetery .....                | 75 00  |

Oct.

- |   |  |       |
|---|--|-------|
| 2 | Mrs. Nina Shaw, Perpetual care of 1/2 Lot No. 39, Sec. No. 8, Riverbank Cemetery ..... | 75 00 |
|---|--|-------|

2	Mrs. Nina Shaw, Perpetual care of the George W. Warren $\frac{1}{2}$ Lot No. 13, Sec. No. 6, Riverbank Cemetery .....	75 00
Dec.		
18	Merritt A. Powers, Admr. Mrs. Clyde N. Brickey Est., Perpetual care of Guy Brickey East half of Lot No. 6, Sec. 11, Riverbank Cemetery .....	50 00
21	M. L. Poor, Admr. Estate of W. E. Lawrence, Perpetual care of Lot No. 11, Sec. 12, Riverbank Cemetery .....	100 00
		<hr/>
		\$ 21,297 50

#### LOCATION OF CEMETERY TRUST FUNDS

Lamoille County Savings Bank & Trust Co. ....	\$ 252 50
Union Savings Bank & Trust Company .....	1,950 00
Capital Savings Bank & Trust Co. ....	100 00
Burlington Savings Bank & Trust Co. ....	700 00
The Burlington Trust Company .....	295 00
U. S. Treasury Bonds .....	4,000 00
U. S. Savings Bonds Series "G" .....	14,000 00
	<hr/>
	\$ 21,297 50

#### JENNIE R. THOMAS FUND (TOWN SCHOOL)

Balance December 31, 1945 .....	\$ 437 60
Interest received during year (Bank Deposit) .....	64
Interest received during year (U. S. Series "G" bonds) .....	10 00
	<hr/>
Balance December 31, 1946 .....	\$ 448 24

#### LOCATION OF JENNIE R. THOMAS FUND

Lamoille County Savings Bank & Trust Co. ....	\$ 48 24
4 Series "G" United States Savings Bonds .....	400 00
	<hr/>
	\$ 448 24

## CEMETERY COMMISSIONER'S REPORT

For the Year Ending December 31, 1946

### RECEIPTS

For Lots Sold:

Riverbank Cemetery .....\$ 107 00

### EXPENSES

Office Supplies .....\$ 4 95

Labor on water ..... 5 80

Care Sterling Cemetery ..... 5 00

Care Village Cemetery ..... 75 00

Labor Riverbank Cemetery ..... 85 01

Labor West Branch Cemetery ..... 9 25

*Total Expenses* .....\$ 185 01

*Excess Expense over Income* .....\$ 78 01

### JUDSON TRUST FUND

Balance on hand January 1, 1946 .....\$ 5,625 84

Interest received ..... 134 27

Balance on hand December 31, 1946 .....\$ 5,760 11

### *We Hereby Certify:*

That we have audited the books of account and records of the Town of Stowe represented in the foregoing statements.

That the foregoing statements are in agreement with said books of account and that the foregoing statements are true and correct to the best of our knowledge and belief.

HOMER A. FLINT,

M. L. POOR,

H. H. DOWNER,

*Auditors of the Town of Stowe.*

January 28, 1947.



# LIBRARY COMMISSIONER'S REPORT

For the Year Ending December 31, 1946

1946  
Jan. 1 Balance on hand .....\$ 153 61

## RECEIPTS

Jan.	2	Union Savings Bank & Trust Co. ....	6 00
	5	Provident Institution for Savings .....	14 01
	14	F. E. Stafford .....	4 14
	16	American Telephone & Telegraph Co. ....	2 25
Apr.	1	Interest on Government Bond .....	12 50
	17	Home Savings Bank .....	15 35
	22	American Telephone & Telegraph Co. ....	2 25
June	1	John Downer (Donation) .....	10 00
July	1	Union Savings Bank & Trust Co. ....	6 00
	6	Provident Institution for Savings .....	14 01
	16	American Telephone & Telegraph Co. ....	2 25
Aug.	21	Stowe Grange .....	6 57
Oct.	1	Interest on Government Bond .....	12 50
	16	Home Savings Bank .....	15 35
	16	American Telephone & Telegraph Co. ....	2 25
Nov.	19	Town of Stowe .....	100 00
			<hr/>
			\$ 379 04

## EXPENSES

Feb.	1	The Weldimer Societies .....	\$ 1 00
	5	Willard Publishing Co. ....	1 60
May	28	Nature Magazine 4 years } .....	10 00
		Parents Magazine 5 years }	
June	1	David MacKay Co., Books .....	26 71
	1	The National Survey .....	3 00
	4	The Caxton Printers .....	30 75
Sept.	7	The Baker & Taylor Co. ....	35 88
		Martin & Murry Co. ....	50 30
Oct.	11	The Baker & Taylor Co. ....	2 35
		David McKay Co. ....	2 41
		The Caxton Printers .....	1 99
	14	Arlen Smith, American Magazine 3 years ..	7 00
Dec.	30	The Caxton Printers .....	1 99
			<hr/>
		Total Expenses .....	\$ 174 98
Dec.	31	Balance on hand .....	204 06
			<hr/>
			\$ 379 04

## REPORT OF STOWE FREE LIBRARY

From January 1, 1946 to January 1, 1947

Number of books in library January 1, 1946 .....	7721
Number of books purchased from general fund .....	76
Number of books given by townspeople .....	215
	8012
Lost or discarded .....	20
Donated to Veterans Hospital .....	60
	80
Total number now in library .....	7932

During the past year a new Encyclopedia of eleven volumes was purchased. Mr. J. H. Downer presented subscriptions to the *Atlantic* and the *Annals*, also a number of books. Mr. Moore gave quite a few juvenile books, and some were received from the Fuller estate. The Grange also presented books to the library. Friends and patrons of the library are very kind to keep it supplied with such magazines as: *Life*, *Time*, *Vogue*, *Mademoiselle*, *American Home*, *Woman's Home Companion*, and *Ladies' Home Journal*. The library also subscribes to some sixteen magazines. Our circulation has increased some, but not as much as hoped for. Look for better conditions in the next year.

Record of books loaned during the year:

Adult Non-fiction .....	601
Juvenile Non-fiction .....	263
Adult Fiction .....	3539
Juvenile Fiction .....	2157
Rural and Grade School .....	591
Periodicals .....	1721

*Total Circulation* ..... 8872

### LIBRARIAN'S CASH REPORT

Cash on hand January 1, 1946 .....	\$ 11 89
Received for fines and postage .....	6 75
Received for books .....	3 10
	\$ 21 74
Paid postoffice box rent .....	\$ 2 40
Paid for paste .....	25
Postage and supplies .....	6 00
Balance brought forward .....	13 09
	\$ 21 74

Respectfully submitted,

EVA J. COCHRAN,

*Librarian.*

## REPORT OF THE PUBLIC HEALTH NURSE

Following is the report of services rendered for the period January 1, 1946 through December 31, 1946:

*To ill persons:*

8 visits were made to give some form of nursing care.

*To mothers:*

117 visits were made to expectant mothers and to mothers of newborn babies to discuss care of themselves and their babies and to give nursing care when needed.

Assistance was given to the physician at 1 home delivery.

*To infant and preschool children:*

511 visits were made to homes to discuss with parents the health needs of their small children.

29 children were given medical examinations by the local physician at medical conferences.

6 children were protected against smallpox by vaccination.

16 children were protected against diphtheria by toxoid.

*To schools:*

48 visits were made to schools to give 227 personal hygiene inspections, to arrange for medical examinations and to assist teachers with health teaching and with health problems of pupils.

254 visits to homes of school children to discuss problems with parents and to help arrange for correction of defects or conditions.

140 school children were given medical examinations by local physicians.

18 school children were protected against smallpox by vaccination.

12 school children were protected against diphtheria by toxoid.

Members of the Health Council and other interested townspeople have been most helpful in promoting the health program and have greatly added to its success.

Respectfully submitted,

MARIETTE DEMARS, R.N.,  
Public Health Nurse.

## HEALTH COMMITTEE REPORT

At the fall meeting it was suggested that a brief report of the Health Committee's services be included in the town report.

For several years the committee has maintained a supply closet from which anyone in need of special home nursing supplies might borrow. More widespread use of this service greatly desired.

With a higher frequency of diphtheria in this area parents are urged to seriously consider the immunization of their children.

During the past two years A and D vitamin capsules have been distributed to all grade children during the winter months. This year this service was improved by giving the multiple vitamin capsule. The results, while difficult to measure, have undoubtedly been worthwhile.

Plans are now under way with the State Tuberculosis Association whereby they will bring to Stowe this spring their equipment to take free chest X-ray pictures for all who desire. It is hoped that everyone will avail themselves of this wonderful opportunity.





# APPENDIX

# SUMMARY OF ORDERS DRAWN BY SELECTMEN

For the Year Ending December 31, 1946

## STATE HIGHWAY ASSESSMENT:

L. R. Kelley, State Treasurer.....\$ 1,957 04

## COUNTY TAX:

B. N. Hulburt, Treasurer ..... 235 02

## COUNTY AGRICULTURAL TAX:

O. H. Cooke, Treasurer ..... 513 95

## TOWN OFFICERS:

A. E. Ricketson, Services as selectman .....\$ 33 33

F. C. McCarthy, Services as selectman ..... 33 33

N. B. Robinson, Services as selectman ..... 33 33

Homer A. Flint, Auditor ..... 30 00

M. L. Poor, Auditor ..... 20 00

Herbert Ayers, Lister and Appraiser ..... 225 00

Clyde Davis, Lister and Appraiser ..... 225 00

M. L. Poor, Lister and Appraiser ..... 225 00

Harry E. Pike, Town Clerk and Treasurer ..... 300 00

Harry E. Pike, Collecting taxes and making tax  
warrants ..... 586 51

Harry E. Pike, Making tax books, check lists,  
monthly reports and general work ..... 407 43

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\$ 2,118 93

## BRIDGES AND FORTIFICATIONS:

Fred Farnham, Jr., labor .....\$ 137 40

N. B. Robinson, labor ..... 347 70

Cecil Sanborn, labor ..... 24 00

Kenneth Brink, labor ..... 19 80

Clyde Brink, labor ..... 1 25

Raeburn Harlow, grain bags ..... 1 20

Richard Davis, labor ..... 43 20

Elroy Mansfield, labor ..... 3 00

S. F. Mansfield, grain bags ..... 1 20

Mt. Mansfield Co-operative Creamery, grain bags.. 3 00

F. C. McCarthy, grain bags ..... 1 80

Silvy Barbour, labor ..... 10 80

Stanley Mansfield, labor ..... 6 00

Harold Foran, material and labor ..... 45 80

Perley Millard, labor ..... 8 40

Leon Ward, bridge timbers ..... 12 45

A. L. Buron, cement ..... 50

Theo. Matkowski, bridge supplies ..... 12 40

Truck and Tractor, use of Ford truck ..... 8 10

State Unselected Highway, labor and tractor work 26 32

Town of Stowe, use of truck and tractor ..... 696 07

C. E. & F. O. Burt Co., lumber ..... 638 68

H. E. Shaw Co., Inc., supplies ..... 19 16

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\$ 2,068 23

## APPROPRIATIONS:

Stowe Cemetery Association .....\$ 150 00

Library Commissioners ..... 100 00

Health Correction Work .....	175 00	
Recreation .....	300 00	
Woman's Relief Corps, Memorial Day .....	25 00	
	<hr/>	\$ 750 00
<b>MEMORIAL ATHLETIC FIELD:</b>		
Town of Stowe, use of tractor .....	\$ 385 00	
A. M. Flanders, Inc., culverts .....	394 33	
	<hr/>	\$ 779 33
<b>SOLDIERS' MEMORIAL:</b>		
John E. Lingo & Son, Inc., metal flagpole .....	\$ 268 00	\$ 268 00
<b>INSURANCE AND OFFICERS' BONDS:</b>		
Geo. W. Gale, insurance on Town Clock .....	\$ 2 69	
Barrows Insurance Agency, liability insurance ...	63 61	
Gale H. Shaw, insurance .....	57 00	
Gale H. Shaw, insurance .....	9 00	
L. K. Oakes, town officers' bonds .....	93 00	
L. K. Oakes, school directors' bonds .....	5 00	
Barrows Insurance Agency, liability insurance ...	119 26	
	<hr/>	\$ 349 56
<b>REDUCTION OF DEBT:</b>		
The Marine Midland Trust Co., bonds .....	\$ 3,000 00	
First National Bank of Boston, bonds .....	2,000 00	
	<hr/>	\$ 5,000 00
<b>BORROWED MONEY REPAID:</b>		
Jennie S. Gale .....	\$ 12,000 00	
Lamoille County Savings Bank & Trust Co. ....	6,000 00	
	<hr/>	\$ 18,000 00
<b>AKELEY MEMORIAL BUILDING MAINTENANCE:</b>		
E. C. Sleeper, labor and material .....	\$ 154 33	
E. R. Steele, repairs .....	9 83	
F. Carl Burt, lumber .....	37	
Morrill's Garage, repairs .....	3 45	
Homer Clark, labor and supplies .....	39 32	
Morton Sweetser, Jr., labor .....	20 00	
Fred Sweetser, labor .....	20 00	
Leon Sweetser, labor .....	43 63	
Morton Sweetser, labor .....	129 81	
	<hr/>	\$ 420 74
<b>FIREMEN AND FIRE TRUCK:</b>		
Gulf Service Station .....	\$ 9 91	
D. B. Smith Co., 12 Indian Fire Pumps .....	108 00	
Barrows Insurance Agency .....	32 00	
A. H. Raymond, battery for fire truck .....	6 85	
Mt. Mansfield Electric R. R. ....	4 43	
American LaFrance Foamite Corp. ....	117 03	
David G. Dean, supplies for fire truck .....	167 50	
Stowe Fire Dept., fighting fires and practice ....	378 50	
Village of Stowe, 1/2 charge telephone services ...	1 75	
The Sheple Coal Co., 1/2 bill for coal .....	56 04	
Casellini-Venable Corp., supplies .....	30 25	
Morrill's Garage .....	45 08	
	<hr/>	\$ 957 34



# CEMETERY COMMISSIONERS' ORDERS:

Clifton Stafford, office supplies .....	\$	4 95	
Village of Stowe, labor on water .....		5 80	
Lawrence Allen, labor Sterling Cemetery .....		5 00	
Cemetery Association, care of Old Cemetery .....		75 00	
Ben Bull, labor .....		6 26	
Vern Shepard, labor .....		88 00	
	\$		185 01

# JUSTICE OF PEACE ORDERS:

State of Vermont <i>vs.</i> Spencer Patterson			
W. D. Strong, Justice of Peace Costs .....	\$	10 40	
State of Vermont <i>vs.</i> Leonce Marcotte			
W. D. Strong, Justice of Peace Costs .....		16 00	
State of Vermont <i>vs.</i> Dan Guyette and Gene Fisher			
W. D. Strong, Justice of Peace Costs .....		18 10	
State of Vermont <i>vs.</i> George Morrell and William Johnson			
W. D. Strong, Justice of Peace Costs .....		34 54'	
State of Vermont <i>vs.</i> Charles Sanborn			
W. D. Strong, Justice of Peace Costs .....		12 70	
State of Vermont <i>vs.</i> Richard Demars			
W. D. Strong, Justice of Peace Costs .....		9 95	
State of Vermont <i>vs.</i> Ira Philbrick			
W. D. Strong, Justice of Peace Costs .....		23 15	
State of Vermont <i>vs.</i> Oscar Audy			
W. D. Strong, Justice of Peace Costs .....		10 40	
	\$		135 24

# INTEREST:

Jennie S. Gale, interest on school notes .....	\$	198 78	
Lamoille County Savings Bank & Trust Co., interest on note .....		66 67	
Union Savings Bank & Trust Co., interest on bonds .....		105 00	
Marine Midland Trust Co., interest on bonds .....		282 17	
First National Bank of Boston, interest on bonds .....		42 50	
	\$		695 12

ACCRUED INTEREST, on bonds ..... 67 83

# SELECTMEN'S MISCELLANEOUS ORDERS:

Daniel Abbott, fighting forest fire .....	\$	2 25	
A. H. McEwen, fighting forest fire .....		8 00	
Geo. Irwin, fighting forest fire .....		2 25	
R. T. Slayton, fighting forest fire .....		2 25	
F. E. Bedell, fighting forest fire .....		2 25	
Milton Durgan, fighting forest fire .....		2 25	
Donald Bixby, fighting forest fire .....		2 25	
Edward Lackard, fighting forest fire .....		2 25	
Walter Snow, fighting forest fire .....		2 25	
Walter Snow, Jr., fighting forest fire .....		2 25	
O. C. Cole, fighting forest fire .....		2 25	
C. E. & F. O. Burt Co., fighting forest fire .....		13 50	
Frankie Davis, board of horse .....		135 00	
Chas. Fielder, care of Town Clock, 1 year .....		26 00	
Village of Stowe, Village share Highway tax .....		597 30	
Geo. F. Adams, 1 bag calcium chloride .....		1 65	

L. R. Kelley, State Treas., old age assistance tax..	1,876 50
E. E. Smalley, land damage .....	12 50
Lane Press, Inc., printing Town Reports .....	263 94
Geo. King, attorney fees .....	11 00
C. G. Parker, attorney fees .....	12 00
Community Church, lease land rentals .....	55 00
Town School Dept., lease land rentals .....	99 01
State of Vermont, Entry fee appeal Justice Court	3 00
Marguerite Lichtenthaeler, M.D., reporting birth and death .....	50
W. H. Wright, M.D., reporting births .....	50
C. E. Harwood, M.D., reporting births & deaths...	1 00
C. E. Harwood, M.D., reporting communicable dis- eases .....	75
H. W. Barrows, M.D., reporting communicable dis- eases .....	2 75
H. W. Barrows, M.D., reporting births & deaths...	4 00
Samuel Rogers, M.D., reporting communicable diseases .....	5 25
Samuel Rogers, M.D., reporting deaths .....	25
Samuel Rogers, M.D., services as health officer ....	108 00
Marine Midland Trust Co. of New York, as bond and coupon paying agent .....	13 54
Stowe Cemetery Ass'n, interest on trust fund ....	400 07
Mrs. Eva Cochran, librarian .....	144 00
News and Citizen Co., supplies .....	38 35
Dept. of Public Welfare, aid for dependent children	69 76
Harry E. Pike, recording service discharges and copies .....	113 00
Harry E. Pike, reporting vital statistics .....	12 80
A. E. Ricketson, board of civil authority .....	18 00
F. C. McCarthy, board of civil authority .....	34 50
Neil Robinson, board of civil authority .....	39 00
Albert Smith, board of civil authority .....	6 00
Homer A. Flint, board of civil authority .....	40 50
M. L. Poor, board of civil authority .....	7 50
H. H. Downer, board of civil authority .....	33 00
C. M. Pike, board of civil authority .....	33 00
Neil B. Chapin, board of civil authority .....	24 00
Harry E. Pike, board of civil authority .....	79 50
Clitus Tomlinson, ballot clerk .....	9 00
Herbert Ayers, ballot clerk .....	9 00
Antoinette Ayers, ballot clerk .....	6 00
Ruby Raymond, ballot clerk .....	6 00
Helen Hill, ballot clerk .....	9 00
Bessie McMahon, ballot clerk .....	3 00
R. T. Slayton, ballot clerk .....	1 50
Florence Canning, printing ballots .....	2 00
R. T. Slayton, killing dog .....	2 00
	<hr/> \$ 4,413 92

#### TAXES ABATED AND REFUNDED:

E. C. Scribner, taxes abated .....	\$ 295 97
Harry McCuen, refund on taxes .....	19 60
	<hr/> \$ 315 57

# TRUCK EXPENSE:

## Labor:

Frankie Davis .....	\$ 1,479 00
Silvy Barbour .....	1,140 10
Perley Millard .....	1,244 45
Stanley Mansfield .....	6 00
Elroy Mansfield .....	28 80
Logan Wilkins .....	33 60
Kenneth Brink .....	22 50
	<hr/>
	\$ 3,954 45

## Rent, Gasoline, Supplies and Repairs:

Robert Houston, trucking .....	\$ 17 55
Patron & Farmers Co-op. Fire Ins. Co. ....	40 00
Mt. Mansfield Electric Railroad, ex- press .....	1 84
City & County Steel Co., supplies ...	97 58
Allied Steel Co., Inc. ....	281 86
Barrows Insurance Agency, insurance	72 00
Farm Bureau Mutual Auto Ins. Co.	34 50
Construction Equipment Co., repairs	14 50
Peerless Steel Co., repairs .....	34 67
The C. H. Goss Co., repairs .....	14 24
Motor Vehicle Dept., registrations...	30 00
Morrill's Garage, repairs .....	102 19
A. M. Flanders, Inc., repairs .....	583 64
Casellini-Venable Corp., repairs ...	880 69
Gulf Service Station, repairs .....	2,636 61
Mt. Mansfield Garage, repairs .....	942 58
	<hr/>
	5,784 45

\$ 9,738 90

# AKELEY MEMORIAL BUILDING OPERATION:

Harry Faunce, janitor .....	\$ 1,527 10
Arden Magoon, labor .....	25 00
Leon Sweetser, labor .....	90 00
B. D. Loveland, janitor .....	62 33
L. C. Bentley, supplies .....	1 30
Standard Distributing Co., supplies	30 90
United Chemical Co., supplies .....	7 25
Pittsburgh Plate Glass, supplies .....	30
Morrill's Garage, repairs .....	14 00
E. R. Steele, repairs and gas .....	31 17
E. C. Wells, repairs .....	24 85
Mt. Mansfield Co-op. Creamery, supplies	3 25
Milton Durgan, labor .....	11 05
Harry Faunce, paid out for labor .....	15 20
Ben Lackard, repairs .....	2 25
Harry Pike, St. Johnsbury Trucking Co. ....	72
Mt. Mansfield Electric Railroad .....	1 64
Gale H. Shaw, insurance .....	58 80
Geo. W. Gale, insurance .....	100 80
Barrows Insurance Agency, insurance	9 00
Harry E. Pike, insurance .....	123 40
J. I. Holcomb Mfg. Co., supplies .....	31 40
Mrs. Addie Sulham, rebate box rental .....	46

C. E. & F. O. Burt Co., supplies .....	2 25	
A. Chase, supplies .....	8 00	
Atlas Products Co., supplies .....	66 63	
O. L. Ayers, supplies .....	10 50	
Stafford Bros., supplies .....	19 44	
Miles McMahon Co., supplies .....	807 54	
H. E. Shaw Co., supplies .....	27 09	
Village of Stowe, supplies .....	337 59	
		\$ 3,451 21

#### OFFICE EXPENSE:

New England Telephone & Telegraph Co., tele- phone service .....	41 80	
Vermont Institutional Industries, dog license books .....	1 62	
John O. Baxendale, State Seal .....	8 17	
H. J. Bashaw, supplies .....	37 83	
Tuttle Stationery Co., supplies .....	90 00	
Lodge Stationery Co., supplies .....	6 15	
E. W. Thurber, supplies .....	29 80	
Richmond Office Equipment Co., supplies .....	69 55	
News and Citizen Co., supplies .....	9 85	
Harry E. Pike, postage and supplies .....	34 80	
McAuliffe Paper Co., supplies .....	8 02	
Lamoille County Savings Bank & Trust Co., printed checks .....	3 75	
		\$ 341 34

## SUMMARY OF ORDERS DRAWN BY OVERSEER OF POOR

Year Ending December 31, 1946

#### SUPPORT OF POOR:

N. B. Robinson, services as overseer .....	\$ 33 33
F. C. McCarthy, services as overseer .....	33 33
A. E. Ricketson, services as overseer .....	33 33
A. E. Ricketson, hay for farm .....	24 40
A. E. Ricketson, drawing roofing .....	2 00
F. C. McCarthy, wagon .....	25 00
Dr. Walker, services at farm .....	25 00
Carl Jarvis, 2 pigs and 8 hrs. work team .....	28 00
Robert Houston, trucking .....	5 10
A. C. Smith, labor .....	5 20
Harvey Fuel Co. ....	69 09
E. C. Scribner, tractor work .....	104 50
Luce Bros., pasturing cattle .....	11 50
Roy Moulton, Super Phosphate .....	6 20
Melvin Trayhan, trucking .....	6 00
V. L. Perkins Co., refrigerator and mattress .....	176 00
Mt. Mansfield Electric Railroad, freight .....	1 45
John Hamel, labor .....	20 00
Aime Valcour, labor .....	13 50
H. Horner, labor .....	2 50
Herbert Ayers, labor .....	85 38



Wayne Ayers, labor .....	92 97
Theo. Matkowski, blacksmithing .....	23 60
Marvin Magoon, labor .....	141 00
S. C. Adams, drawing bedding Town Farm .....	52 60
E. C. Mayo, trucking and butchering .....	10 00
Robert Salvas, ice .....	26 82
Walter Snow, wood for Margaret Davis .....	26 50
Morrill's Garage, repairs .....	9 42
Emery Inkel, horseshoeing .....	8 00
R. L. Heseltine, supplies .....	1 31
Arden Magoon, labor .....	58 40
Patron & Farmers Co-op. Fire Insurance .....	24 00
Stanley Mansfield, car to hospital, Rob Davis .....	6 00
Claude Adams, 40½ cords wood .....	222 75
A. L. Morrill, filing saw and windows .....	13 30
Kenneth Buska, pork .....	32 50
H. E. Shaw & Co., Inc., supplies .....	145 22
S. A. Stebbins, supplies .....	498 23
Town of Stowe, use of tractor and truck .....	34 86
L. C. Bentley, supplies .....	37 36
Montgomery Ward Co., bath tub .....	38 35
Dept. of Public Welfare .....	125 24
Lamoille Feed Co. ....	313 84
Plant & Griffith, lumber and supplies .....	14 70
Roy French, salary .....	900 00
Roy French, money paid out .....	174 90
New England Tel. & Tel. Co., telephone .....	45 40
Mt. Mansfield Creamery & Grain Ass'n, supplies ..	2,446 48
Miles McMahon, supplies .....	103 62
C. C. Stafford, supplies .....	59
Stafford Bros., supplies .....	9 66
Village of Morrisville, light and power .....	48 24
	<hr/> \$ 6,396 67

## SUMMARY OF ORDERS DRAWN BY ROAD COMMISSIONER

For the Year Ending December 31, 1946

### TOWN WINTER ROADS:

John Fowler, labor .....	\$ 6 75
John Mandigo, labor .....	18 50
Kenneth Brink, labor .....	72 00
Richard Davis, labor .....	140 40
Frankie Davis, labor .....	69 75
Silvy Barbour, labor .....	64 80
Elroy Mansfield, labor .....	183 60
Perley Millard, labor .....	207 90
E. E. Peterson, labor .....	5 00
Perley Richardson, labor .....	5 40
Basil Woolcutt, labor .....	30 00
Dale Percy, labor .....	4 80
Arthur Aither, labor .....	8 40

Geo. Fowler, labor .....	5 00	
Lewis Tatro, labor .....	21 20	
H. E. Shaw Co., Inc., supplies .....	6 30	
International Salt Co., supplies .....	31 20	
Handles, Inc., use of truck .....	4 12	
Mt. Mansfield Co-op. Creamery, salt and sacks ....	64 80	
Town of Stowe, use of truck and tractor .....	2,519 21	
Stanley Mansfield, labor .....	561 80	
		\$ 4,030 93

#### WINTER ROADS—STATE MAINTENANCE:

Claude Perry, labor .....	\$ 6 60	
Silvy Barbour, labor .....	27 00	
Kenneth Brink, labor .....	36 00	
Stanley Mansfield, labor .....	79 98	
Town of Stowe, use of truck and tractor .....	1,166 95	
		\$ 1,316 53

#### RESURFACING ROADS:

State Aid Construction .....	\$ 300 00
------------------------------	-----------

#### TOWN SUMMER ROADS:

Perley Denton, 15 yards gravel .....	\$ 1 50	
Richard Davis, labor .....	27 00	
Frankie Davis, labor .....	11 70	
Silvy Barbour, labor .....	66 15	
C. J. Morrill, repairing road machinery .....	2 25	
Wayne Ayers, 1 hr. man and truck .....	1 75	
Roger Adams, work on road .....	395 15	
Terrance McCall, labor .....	14 00	
Ralph Titus, repairs .....	4 00	
Geo. Adams, use of tractor .....	15 00	
Mt. Mansfield Garage, oil for truck .....	1 63	
A. M. Flanders, culverts .....	43 80	
Richard Grimes, labor .....	31 00	
Perley Richardson, labor .....	43 20	
Construction Equipment Corp., repairs .....	36 20	
H. E. Shaw Co., Inc., supplies .....	17 62	
Berger Metal Culvert Co., culverts .....	204 33	
Allied Steel Corp. ....	297 19	
Kenneth Brink, labor .....	63 90	
Perley Millard, labor .....	198 00	
Elroy Mansfield, labor .....	161 00	
Stanley Mansfield, labor .....	607 50	
Town of Stowe, use of equipment .....	1,318 77	
		\$ 3,562 64

#### STATE PERMANENT ROADS:

H. L. Moulton, labor .....	\$ 12 60	
Frederick Farnham, labor .....	6 60	
William Rudd, man and truck .....	67 50	
Elroy Culver, labor .....	12 60	
Melvin Trayhan, man and truck .....	67 50	
N. B. Robinson, labor .....	6 00	
Kenneth Brink, labor .....	79 20	
Silvy Barbour, labor .....	20 15	
Richard Towne, man and truck .....	186 25	
Richard Davis, labor .....	99 60	

Stanley Mansfield, labor and use of truck .....	343 82	
Kopper Co., Inc., tar for Moscow road .....	905 85	
Town of Stowe, use of truck .....	993 59	
		\$ 2,801 26
PATROLLING ROADS:		
Perley Millard, labor .....	\$ 17 55	
Elroy Mansfield, labor .....	10 80	
Silvy Barbour, labor .....	5 85	
Frederick Farnham, labor .....	10 80	
Gulf Service Station .....	5 67	
Stanley Mansfield, labor .....	24 00	
Town of Stowe, use of truck .....	98 80	
		\$ 173 47
STATE UNSELECTED ROADS:		
A. M. Flanders, culvert .....	\$ 29 64	
State of Vermont, drilling .....	100 56	
Rogers Adams, man and truck .....	45 00	
Perley Millard, labor .....	17 55	
Vermont Explosive Corp., dynamite .....	73 25	
Arthur Aither, labor .....	27 00	
William Rudd, trucking .....	67 50	
Richard Towne, trucking .....	200 00	
Frankie Davis, labor .....	52 65	
New England Metal Culvert Co., culverts .....	456 44	
Frederick Farnham, labor .....	59 40	
Melvin Trayhan, trucking .....	150 00	
Elroy Mansfield, labor .....	59 40	
Kenneth Brink, labor .....	178 20	
Richard Davis, labor .....	421 20	
Stanley Mansfield, labor and use of truck .....	877 00	
Town of Stowe, use of trucks .....	2,332 89	
		\$ 5,147 68

## SCHOOL DIRECTOR'S ORDERS

January 1, 1946 to January 1, 1947

### TEACHERS' SALARIES:

Philip Mathewson .....	\$ 3,120 00
Roger Burke .....	2,416 66
Jeannie James .....	1,762 50
Lola Douglass .....	1,700 00
Esther Kinney .....	1,221 60
Marjora Peterson .....	1,221 60
Jennie Clair .....	1,158 00
Ruth Bedell .....	1,147 10
Ruth Streeter .....	990 00
Velma Cochran .....	930 00
Anson Page .....	960 00
William Watt .....	920 00
Golden May .....	900 00
Margaret Donahue .....	720 00
Norma Andersen .....	695 00
Della Towle .....	648 00
Dorothy Hoisington .....	600 00

Hildegarde Bull .....	496 60
Mrs. Allen Titus .....	475 60
Alice Snow .....	465 60
Katharine Davidson .....	358 00
Barbara Anderson .....	344 00
Mrs. William Watt .....	142 00
Ellen Douglass .....	41 25
Dorothy Smith .....	19 25
Jean Mathewson .....	7 50
	<hr/> \$ 23,460 26

#### SCHOOL DIRECTORS:

Rogers B. Adams .....	\$ 25 00
Jennie S. Gale .....	25 00
Carroll M. Pike .....	25 00
	<hr/> \$ 75 00

#### SUPERINTENDENCY:

Supt. Milton G. Moore .....	\$ 1,179 84
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#### BOOKS:

Scott, Foresman & Co. ....	\$ 156 49
The Macmillan Co. ....	128 49
Ginn & Co., Publishers .....	97 93
Silver Burdett Co. ....	93 03
American Book Co. ....	39 38
Iroquois Publishing Co. ....	37 98
J. L. Hammett Co. ....	33 83
Martin and Murray Co. ....	29 65
Allyn and Bacon .....	25 74
D. C. Heath Co. ....	19 87
Webster Publishing Co. ....	18 98
National Survey Co. ....	13 50
Beckley-Cardy Co. ....	11 70
Superintendent of Documents .....	9 00
McAuliffe Paper Co. ....	7 65
Houghton Mifflin Co. ....	6 48
Educational Test Bureau .....	6 29
World Book Co. ....	5 80
The Nation's Schools .....	3 00
University Extension Division .....	3 00
University of Nebraska .....	3 00
Adams Book Co. ....	1 20
	<hr/> \$ 751 99

#### PLANT SUPPLIES:

Mt. Mansfield Electric R. R. ....	\$ 148 15
McAuliffe Paper Co. ....	96 80
J. I. Holcomb Mfg. Co. ....	86 70
War Assets Corp. ....	80 83
Stafford Bros. ....	35 02
United Chemical Co. ....	28 12
Victory Soap & Chemical Co. ....	27 06
Whitcomb Supply Co. ....	17 76
J. L. Hammett Co. ....	5 54
S. A. Stebbins .....	3 63
Baum's Castorine Co. ....	3 50
Modern Cash Market .....	1 91
	<hr/> \$ 535 02



# SUNDRIES:

Rev. Clifford Newton .....	\$	64 00	
G. J. Bertrand .....		61 00	
Mt. Mansfield Electric R. R. ....		51 56	
Milton G. Moore .....		51 24	
McAuliffe Paper Co. ....		39 00	
E. Gianarelli, M.D. ....		36 00	
George H. Cook .....		36 00	
Horace Partridge .....		35 59	
Philip Mathewson .....		35 50	
L. P. Wood, Inc. ....		34 56	
Wilson Sports Equipment .....		33 37	
Gelatine Product Corp. ....		30 80	
Mrs. Blanche Sanborn .....		26 00	
L. G. Balfour Co. ....		25 21	
Mrs. Wayne Titus .....		23 80	
Joyce Fielder .....		21 30	
Jennie Gale .....		21 00	
Carroll M. Pike .....		20 00	
E. R. Moore Co. ....		19 80	
Della Towle .....		10 50	
Ruth Clarkson .....		10 00	
Urban Wakefield .....		10 00	
Stowe High School General Fund ..		10 00	
News and Citizen Co. ....		8 00	
Treasurer of State of Vermont ..		5 31	
Vermont Institutional Industries ..		5 28	
Free Press .....		2 40	
	\$		727 22

# OFFICE:

Irene Herrick .....	\$	66 00	
Jennie Gale .....		25 00	
Town of Morristown .....		21 80	
	\$		112 80

# TRUANCY:

Ernest Scribner .....	\$	20 00	
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# WATER AND LIGHTS:

Village of Stowe .....	\$	367 82	
Anson Page .....		64 32	
	\$		432 14

# INSTRUCTIONAL SUPPLIES:

McAuliffe Paper Co. ....	\$	287 12	
Keystone View Co. ....		132 93	
C. E. & F. O. Burt Co. ....		68 95	
War Assets Corp. ....		58 58	
J. L. Hammett Co. ....		39 07	
Robert Hull Fleming Museum .....		30 52	
Stowe High School General Fund ..		25 00	
L. P. Wood, Inc. ....		22 35	
L. P. Lesh Paper Co. ....		10 00	
Gaylord Bros., Inc. ....		9 22	
Beckley Cardy Co. ....		7 45	
Hamilton Pub. Co. ....		7 19	
R. W. Dumas .....		7 00	
L. C. Bentley .....		6 67	

H. B. Weaver .....	5 92	
Bruhn Office Equipment Co. ....	5 00	
News and Citizen Co. ....	3 25	
		\$ 727 22
SCHOOL HOUSE PLANS:		
Freeman-French-Freeman .....		\$ 729 00
RENT:		
Harry E. Pike .....		\$ 144 00
HOME ECONOMICS:		
Carroll M. Pike .....	\$ 155 16	
Collins & Meaker .....	113 63	
S. A. Stebbins .....	86 76	
Jeannie James .....	59 65	
Miles McMahon Co. ....	15 17	
C. C. Stafford .....	4 68	
St. Johnsbury Trucking Co. ....	2 95	
R. L. Heseltine .....	2 15	
		\$ 440 15
REPAIRS:		
Vt. Insulation Co. ....	\$ 800 00	
Vt. Hardware Co., Inc. ....	603 22	
Harry Smith .....	318 00	
Homer Clark .....	225 96	
E. Benoit .....	79 15	
C. J. Morrill .....	71 89	
Stafford Bros. ....	63 90	
O. L. Ayers Est. ....	52 64	
Everett Towle .....	50 65	
C. E. & F. O. Burt Co. ....	49 54	
H. E. Shaw Co., Inc. ....	45 21	
Harlan Adams .....	45 00	
Wayne Ayers .....	37 00	
Fred Sweetser .....	17 00	
Oscar Audy .....	9 90	
Andrew Bros. ....	6 00	
F. Carl Burt .....	5 70	
Village of Stowe .....	5 00	
Andrew Buron .....	4 00	
C. W. Averill .....	1 00	
Roger Burke .....	87	
		\$ 2,491 63
JANITORS:		
Harry Smith .....	\$ 1,162 00	
E. G. Titus .....	97 00	
Kendrick Lawrence .....	84 65	
Arlene Barnes .....	30 50	
Melvin Boyce .....	34 77	
Ruth Bedell .....	25 00	
Romaine Smith .....	24 00	
Richard Grimes .....	20 00	
Mrs. Leo Grimes .....	15 50	
Clarence LaRock .....	10 00	
Raeburn Harlow .....	8 50	
Wayne Ayers .....	8 00	
Mrs. Jean Sweetser .....	7 20	
		\$ 1,527 12

# FUEL:

Sheple Coal Co. ....	\$ 668 60
Walter Snow .....	132 00
Cecil Sanborn .....	76 25
C. W. Averill, Inc. ....	48 00
Leo Grimes .....	27 50
Floyd Titus .....	10 00
Fred Lamonda .....	10 00
Merton Rathburne .....	10 00
George Adams .....	9 00
Washington Highway Mills .....	6 00
Handles, Inc. ....	1 72
	<hr/> \$ 999 07

# TRANSPORTATION:

A. C. Couture .....	\$ 2,395 00
Elton Percy .....	426 80
Lyle Douglass .....	378 00
Allen Titus .....	111 00
Lenard Ayers .....	72 50
Golden May .....	63 35
Ernest Paskell .....	46 00
Giles Dewey .....	15 00
Cecil Sanborn .....	15 00
Roger Moody .....	15 00
Philip Mathewson .....	10 00
Milton G. Moore .....	8 00
Barbara Anderson .....	5 00
	<hr/> \$ 3,560 65

# FIRE INSURANCE:

Gale H. Shaw .....	\$ 148 56
George W. Gale .....	146 75
	<hr/> \$ 295 31

# SUMMARY

January 1, 1946 to January 1, 1947

Teachers' Salaries .....	\$ 23,460 26
Supervision .....	1,179 84
Transportation .....	3,560 65
Repairs .....	2,491 63
Janitor Services .....	1,527 12
Fuel .....	999 07
Books .....	751 99
Instructional Supplies .....	727 22
Sundries .....	727 22
Plant Supplies .....	535 02
Home Economics .....	440 15
Water and Lights .....	432 14
Fire Insurance .....	295 31
Rent .....	144 00
Office Expense .....	112 80
School Directors .....	75 00
Truancy .....	20 00
School House Plans .....	729 00
	<hr/> \$38,208 42

## DELINQUENT TAXES

	<i>Poll &amp; Old Age Tax</i>	<i>Property Tax</i>
Adams, O. H. & Eva .....	\$	44 10
Allen, Clement D. ....	\$ 19 50	.....
Allen, Mrs. E. A. ....	6 00	.....
Allen, Hugh .....	8 03	53
Allen, L. E. ....	.....	3 50
Allen, Leslie .....	6 15	.....
Allen, Lester .....	10 25	.....
Allen, Mrs. Lester .....	10 25	.....
Arbuckle, Earl .....	5 40	.....
Atwell, John .....	6 50	.....
Bailey, William C. E. ....	7 40	.....
Bailey, Mrs. William C. E. ....	7 40	.....
Bailey, William C. E. & Gertrude A. ....	.....	17 80
Barbour, Silvy .....	7 40	.....
Barbour, Mrs. Silvy .....	7 40	.....
Barlow, Howard .....	6 50	.....
Barlow, Mrs. Howard .....	6 50	.....
Barnes, Frank O. ....	7 40	.....
Bovat, Eli .....	11 40	.....
Bovat, Mrs. Eli .....	11 40	.....
Brink, Kenneth .....	7 40	.....
Brink, Mrs. Kenneth .....	7 40	.....
Brink, Kenneth J. W. and Pearl M. ....	.....	9 80
Burt, Dan .....	7 40	.....
Butts, Stanley .....	11 75	.....
Carey, James .....	5 97	.....
Chase, Harold .....	6 50	.....
Chase, Mrs. Harold .....	6 50	.....
Cole, Edith .....	6 50	.....
Cole, O. C. & R. O. ....	.....	17 20
Cole, R. O. ....	7 40	9 31
Collins, Clifford .....	6 50	.....
Cooke, Ann .....	7 40	.....
Culver, Elroy .....	6 50	17 80
Davis, Mrs. Leslie .....	7 40	.....
Davis, Roy .....	19 50	.....
Davis, Walter .....	6 00	3 50
DeMar, Deloide .....	13 00	.....
Demers, Henry .....	3 57	5 00
Demers, Lizzie Est. ....	.....	13 15
Douglass, Lyle A. & Nina E. ....	.....	11 94
Douglass, Wendell .....	7 40	.....
Douglass, Mrs. Wendell .....	7 40	.....
Durgan, Roy M. ....	7 40	.....
Durkee, Oscar .....	6 75	.....
Durkee, Mrs. Oscar .....	6 75	.....
Dyke, H. M. & Ella .....	.....	5 00
Edgerley, Chester .....	6 50	.....
Fairbanks, Homer .....	.....	80
Farmer, Maurice .....	6 50	.....
Farmer, Mrs. Maurice .....	6 50	.....



	<i>Poll &amp; Old Age Tax</i>	<i>Property Tax</i>
Farrand, Dewey	7 40	.....
Farrand, Floyd	6 50	.....
Fisher, Archie R. & Mildred S.	.....	29 40
Foran, Charles	20 25	.....
Foster, Ralph	6 50	.....
Foster, Mrs. Ralph	6 50	.....
Foss, Clifford	13 00	.....
Foss, Mrs. Clifford	13 00	.....
French, Ernest	14 15	.....
French, Mrs. Ernest	14 15	.....
Fuller, Rollo	.....	6 37
Giallella, Michael	44 30	.....
Giallella, Mrs. Michael	13 00	.....
Gibbs, M. J. & Bessie	.....	14 70
Godfrey, Mrs. Erton	7 40	.....
Godin, Ovila	7 40	3 67
Godin, Mrs. Ovila	7 40	.....
Gosney, Stanley	7 40	.....
Gowen, Mrs. W. C.	5 25	.....
Grimes, Leo	46 40	206 03
Grimes, Mrs. Leo	41 56	.....
Hayes, Lavina Est.	.....	16 00
Holt, Audrey	6 50	.....
Holtvedt, Rolf	.....	200 90
Horner, Jasper	27 15	.....
Houston, Norman	7 40	.....
Houston, Pauline	40 40	.....
Houston, V. B.	7 40	.....
Houston, Mrs. V. B.	7 40	.....
Hurlburt, Francis	20 00	6 00
Hurlburt, Mrs. Francis	20 00	.....
Jaquith, Irving	7 40	.....
Jones, Alice	.....	4 00
Jones, B. W.	24 00	.....
Kennett, Gordon	7 40	.....
Kennison, E. V.	6 50	.....
King, Joseph	13 25	.....
King, Mrs. Joseph	13 25	.....
Knapp, Locke T. & Florence A.	.....	14 70
Lackard, Frank	7 40	.....
Lamb, E. P.	6 50	.....
Lamb, Mrs. E. P.	6 50	.....
Laquee, Ernest C.	7 40	3 00
Latuch, Robert & Dora	.....	43 17
Lavigne, Joseph	7 40	.....
Lavigne, Oliver	25 47	.....
Lawrence, Ed.	.....	4 68
Lepine, Wilfred	.....	8 75
Lichtenthaeler, Frank	7 40	.....
Lowe, Mrs. Everett	7 40	.....
Lumbra, Mrs. Merton	6 50	.....
Magoon, George	.....	64
Magoon, Paul	20 65	.....

	<i>Poll &amp; Old Age Tax</i>	<i>Property Tax</i>
Magoon, Mrs. Paul .....	20 65	.....
Manchester, Mrs. Arthur .....	35	.....
Mandigo, Dan .....	12 83	.....
Mandigo, Henry .....	7 40	16 34
Mandigo, Mrs. Henry .....	7 40	.....
Mandigo, Howard .....	7 40	.....
Mandigo, Mrs. Howard .....	7 40	.....
Mansfield, Walter .....	7 40	.....
May, Atlee .....	50	.....
May, Mrs. Atlee .....	6 50	.....
McCall Bros. ....	.....	28 73
McCall, Jesse .....	13 00	.....
McCall, Mrs. Jesse .....	6 50	.....
McCall, Oscar .....	.....	1 58
McCall, Mrs. Oscar .....	5 00	.....
McCall, Terrance C. ....	27 67	.....
McCall, Mrs. Terrance C. ....	13 00	.....
McCuen, Raymond .....	7 40	.....
McKeown, Hugh .....	16 65	.....
McKeown, David .....	6 15	.....
McLane, Mrs. Hugh .....	7 40	.....
Merchant, Mrs. Eddie .....	5 40	.....
Mitchell, William .....	.....	98 00
Moodie, Roger .....	7 40	.....
Moodie, Mrs. Roger .....	7 40	.....
Moren, Carson .....	7 40	.....
Moren, Mrs. Carson .....	7 40	.....
Moren, Carson A. & Phyllis L. ....	.....	2 45
Morey, Willard .....	13 25	.....
Morey, Mrs. Willard .....	6 75	.....
Morgan, Louise .....	.....	72
Morrell, Geo. P. ....	.....	46 76
Morris, F. J. ....	7 40	.....
Murray, Mary A. ....	6 75	.....
Nay, Edgar .....	13 00	.....
Newcity, Carley .....	6 50	.....
Newcity, Mrs. Carley .....	11 75	.....
Newcity, Helen .....	33 40	.....
Parront, Joseph .....	6 50	.....
Pecor, Iva .....	7 40	.....
Perry, Ina .....	6 50	.....
Perry, S. F. ....	.....	4 87
Peterson, Mrs. Frank .....	13 90	.....
Polanis, Mrs. Rhoda .....	6 50	.....
Poor, Monroe .....	6 50	.....
Poor, Mrs. Monroe .....	6 50	.....
Poreau, Lillian .....	6 75	.....
Pratt, William .....	5 00	.....
Rathburn, Claude .....	7 40	.....
Rathburn, Mrs. Claude .....	7 40	.....
Raymo, Chas. & Annie .....	.....	212 60
Raymo, Clifford .....	7 40	.....
Raymo, Mrs. Clifford .....	7 40	.....

	<i>Poll &amp; Old Age Tax</i>	<i>Property Tax</i>
Recor, Richard	7 40	.....
Richardson, Horatio S.	7 40	.....
Richardson, Perley	7 40	.....
Royce, A. A. Est.	.....	80 00
Russell, Clarence	6 50	.....
Russell, Frank E. & Mary C.	.....	14 68
Russell, Howard	20 40	.....
Russell, Mrs. Howard	9 38	.....
Russell, Mrs. Jesse	13 00	.....
Rutledge, David J. & Phyllis	.....	394 50
Rutledge, Mrs. David Jr.	6 50	.....
Rutledge, Geo. T.	7 40	.....
Rutledge, Mrs. Geo. T.	7 40	.....
Santamore, Joseph	.....	5 60
Sargent, Mrs. Barney	13 00	.....
Sargent, Floyd	6 75	.....
Sargent, Mrs. Floyd	6 75	.....
Shaw, Ida	.....	214 00
Smalley, Mrs. Bert	37 05	.....
Smalley, Cornie	7 40	49 00
Smith, Floyd	6 50	.....
Smith, Frank K.	20 14	.....
Smith, Harry G.	.....	3 50
Smith, Homer G.	.....	12 59
Snow, Walter F.	.....	26 70
Spaulding, A. J. Est.	.....	271 12
Spaulding, Mrs. A. J.	7 40	.....
Spaulding, Stanley	.....	1 50
Strom, Erling & Sigrid	.....	181 06
Sumners, Edwin	.....	8 00
Sweet, H. O.	21 40	.....
Sweet, Mrs. H. O.	35 90	.....
Sweetser, John	20 65	.....
Sweetser, Mrs. John	20 65	.....
Sweetser, Leon	13 90	.....
Sweetser, Mrs. Leon	13 90	.....
Sweetser, Lula	65 30	.....
Tabor, Leigh	7 40	.....
Tanhouser, Patricia	6 50	.....
Tanhouser, William	6 50	.....
Taylor, Thos. H.	13 25	.....
Thayer, Wayne	13 90	.....
Titus, Allen	.....	1 40
Titus, Oakley	7 40	.....
Titus, Mrs. Oakley	7 40	.....
Touchette, Francis	53 05	.....
Touchette, Mrs. Francis	55 87	.....
Touchette, Frank	7 40	2 20
Touchette, Mrs. Frank	7 40	.....
Touchette, Mrs. Joseph	6 50	.....
Towne, George M.	.....	84 00
Turner, Levi	44 05	.....
Turner, Mrs. Levi	64 95	.....

	<i>Poll &amp; Old Age Tax</i>	<i>Property Tax</i>
Van Buren, Helen .....	.....	3 90
Von Trapp, Rupert .....	7 40	.....
Vuley, Lewis .....	6 00	.....
Vuley, Mrs. Lewis .....	11 25	.....
Wagner, Frank .....	.....	91
Wallace, Chas. V. ....	7 40	.....
Wallace, Mrs. Chas. V. ....	7 40	.....
Wedge, Gerald .....	18 40	.....
Wedge, Mrs. Gerald .....	24 40	.....
Wedge, Milton .....	15 40	.....
Wedge, Mrs. Milton .....	16 40	.....
Wells, Harlan .....	6 50	.....
Wells, Mrs. Harlan .....	6 50	.....
Whittie, John A. ....	.....	2 00
Williams, Ralph .....	6 75	.....
Wiltshire, Mrs. Dwight .....	20 84	.....
Wiltshire, Zelmer .....	6 50	.....
Wiltshire, Mrs. Zelmer .....	6 50	.....
Witham, Mrs. Lawrence .....	6 75	.....
Wright, Jean .....	6 50	.....
Wright, Luther .....	33 00	.....
Wright, Velma .....	13 00	.....
Wright, Walter .....	7 40	.....
	<hr/>	<hr/>
Tax Warrants .....	\$ 2,263 88	\$ 2,490 15
	17 63	5 10
	<hr/>	<hr/>
	\$ 2,281 53	\$ 2,495 25
Delinquent Poll & Old Age Taxes .....	\$ 2,281 53	
Delinquent Property Taxes .....	2,495 25	
	<hr/>	
<i>Total Delinquent Taxes</i> .....	\$ 4,776 78	



## NOTICE AND WARNING

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town Meeting as a Town School District, are hereby notified and warned to meet at the Auditorium in said Town, on Tuesday, March 4th, 1947, at ten o'clock in the forenoon to act on the following articles of business, *viz.*:

ARTICLE 1. To elect a Moderator and Town Clerk for the year ensuing.

ARTICLE 2. To vote upon the following questions:

• "Shall licenses for the sale of malt and vinous beverages be granted in this town?"

"Shall spirituous liquors be sold in this town?"

The ballot box for voting upon the questions under the preceding article will be opened at ten o'clock when the meeting opens, and will be closed at three o'clock in the afternoon.

ARTICLE 3. To act on the reports of the several Town Officers and those presented.

ARTICLE 4. To see if the Town will vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot.

ARTICLE 5. To elect all other officers required by law, including the Road Commissioner or Road Commissioners, unless the Town has previously voted that the Selectmen be authorized to appoint as prescribed by law; also to elect all Town School District officers and a Budget Committee of five members to serve for one year.

ARTICLE 6. To see if the Town will vote to expend from its funds a sum in addition to the amount required by law to take advantage of benefits of the State Aid Laws and regulations of the Highway commission, including the benefits specified in Nos. 84 and 85 of the Acts of 1941, and if so, how much.

ARTICLE 7. To see if the Town will vote to authorize the Auditors of the Town to employ the services of an accountant from the office of the Auditor of Accounts as provided by No. 55 of the Acts of 1937 to conduct an audit of the accounts of the town.

ARTICLE 8. To see if the Town will vote to collect taxes on real and personal property in installments as provided by Sections 792-800 P. L.

ARTICLE 9. To see if the town will vote to accept the provisions of the General Laws providing for the payment of taxes direct to the Town Treasurer.

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to borrow money to pay the current expenses and debts of the Town in anticipation of the collection of taxes for that purpose, and as a Town School District to authorize the School Directors to borrow money to pay the current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose, and to provide whether the same shall be done by orders, notes or by bonding the Town or Town School District for that purpose.

ARTICLE 11. To see if the Town will vote to pay its Officers for the year ensuing, and if so, how much.

ARTICLE 12. To see if the Town will vote to appropriate the sum of \$200.00 towards the support of the Public Health Nurse (Maternal and Child Health Nursing Service) from July 1, 1947 to July 30, 1948, in order that the service already established may be continued, and in such manner as to take full advantage of Federal Aid.

ARTICLE 13. To see if the Town will vote to appropriate the sum of \$75.00 to aid in health correction work for school children whose parents are, in the opinion of the School Directors, financially unable to do the same.

ARTICLE 14. To see if the Town will vote to appropriate a sum of money for the Town Library, and if so, how much.

ARTICLE 15. To see if the Town will vote to appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the Town Cemeteries, and if so, how much.

ARTICLE 16. To see if the Town will vote to appropriate a sum of money for the observance of Memorial Day, and if so, how much.

ARTICLE 17. To see if the Town shall continue to establish, maintain and conduct a system of public recreation, including playgrounds and, if so, set apart for such use any land or buildings, owned or leased by it and acquire land, buildings, and other recreational facilities by gift or purchase, and equip, maintain and conduct the same, if so, to see if the Town will vote to appropriate and assess a tax and sum for that purpose.

ARTICLE 18. To see if the Town will vote to appropriate a sum of money not to exceed \$500.00 to be used by the recreation committee for work and materials for the Memorial Athletic Field.

ARTICLE 19. To see if the Town will authorize the Treasurer to invest a portion of the Cemetery Trust Funds in notes signed by the Selectmen or School Directors and issued in anticipation of taxes.

ARTICLE 20. To see if the Town will vote to pay the firemen for service and practice outside the Village at the usual rate of pay.

ARTICLE 21. To see if the Town will vote to share equally with the Village the expense and maintenance of the fire truck and apparatus.

ARTICLE 22. To see if the Town will vote to adopt Daylight Saving Time in cooperation with other Vermont towns and cities and neighboring States.

ARTICLE 23. To see if the Town will vote to authorize the Selectmen to sell the so-called Town farm, being the same land and premises conveyed the Town of Stowe by John Drugg and Melinda Drugg by deed of warranty dated March 18, 1899 and of record in Book 25, Page 469 of the Stowe Land Records.

ARTICLE 24. To see if the Town School District will vote to appropriate a sum of money for a Sinking Fund for future school building construction and to raise a tax for that purpose.

ARTICLE 25. To see if the Town School District will select a committee of not less than six members in addition to the School Directors which will serve as a school building committee for the purpose of recommending to the voters of the District a site and building plans for the construction of a new school building and suggest plans for financing the same.

ARTICLE 26. To see if the Town will vote to appoint a committee to operate the Youth Hostel in Smugglers Notch.

ARTICLE 27. To see if the Town will vote to adopt the following resolution: BE IT RESOLVED:

That this Town in Town Meeting Assembled requests our Representatives in the Vermont Legislature and our Representatives in the United States Congress to introduce and press forward legislation looking to the strengthening of the United Nations and to its becoming a people's government, specifically.

THAT THE UNITED NATIONS MAY EVENTUALLY BECOME A *FEDERAL* INTERNATIONAL GOVERNMENT CAPABLE NOT ONLY OF KEEPING PEACE BUT OF ALSO MAINTAINING JUSTICE AND LAW.

ARTICLE 28. To see if the Town will vote to raise money on the Grand List of the Town and the Town as a Town School District for the year 1947, to pay the debts and current expenses of the Town and of the Town as a Town School District on the Budget System.

ARTICLE 29. To do any other business that may legally come before said meeting.

Dated at Stowe, Vermont, February 17, 1947.

F. C. McCARTHY,  
N. B. ROBINSON,  
Selectmen, Town of Stowe, Vermont.

I certify that the original warning, duly subscribed, was filed and recorded in the records of the Town of Stowe before being posted, this 17th day of February, A.D., 1947.

Attest:

HARRY E. PIKE,  
*Town Clerk.*



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ANNUAL REPORT  
of the AUDITORS

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Town of  
Stowe, Vermont

For the Year Ending  
December 31, 1947

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# ANNUAL REPORT

## TOWN OF STOWE, VT.

For the Year ending December 31, 1947



PLEASE BRING THIS COPY TO THE ANNUAL  
MEETING

## TOWN OFFICERS

*Moderator* ..... CARROLL M. PIKE  
*Clerk and Treasurer* ..... HARRY E. PIKE  
*Trustee of Public Money* ..... FRANK E. STAFFORD  
*Overseer of the Poor* ..... SELECTMEN  
*Tax Collector (appointed)* ..... RAYMOND T. SLAYTON  
*Constable* ..... RAYMOND T. SLAYTON  
*Agent to Prosecute and Defend Suits* ..... WAYNE T. BURT  
*Road Commissioner (appointed)* ..... GEORGE S. GALE  
*Agent to Convey Real Estate* ..... WAYNE T. BURT  
*Tree Warden* ..... ALBERT W. GOTTLIEB

### *Selectmen:*

Term expires 1948 (appointed) ..... ~~FRED C. MCCARTHY~~  
 Term expires 1949 ..... A. E. RICKERSON  
 Term expires 1950 ..... GEORGE F. ADAMS

### *Listers:*

Term expires 1948 ..... HERBERT AYERS  
 Term expires 1949 ..... M. L. POOR  
 Term expires 1950 ..... ROY BARROWS

### *Auditors:*

Term expires 1948 ..... H. H. DOWNER  
 Term expires 1949 ..... M. L. POOR  
 Term expires 1950 ..... HOMER A. FLINT

### *School Directors:*

Term expires 1948 ..... JENNIE S. GALE  
 Term expires 1949 ..... CARROLL M. PIKE  
 Term expires 1950 ..... H. A. ARONSON

*Grand Jurors* ..... GALE H. SHAW, GEO. F. ADAMS

### *Cemetery Commissioners:*

Term expires 1948 ..... A. A. PIKE  
 Term expires 1949 ..... C. C. STAFFORD  
 Term expires 1950 ..... ROGERS B. ADAMS  
 Term expires 1951 ..... E. M. HOUSTON  
 Term expires 1952 ..... F. E. STAFFORD

### *Library Commissioners:*

Term expires 1947 ..... F. E. STAFFORD  
 Term expires 1948 ..... MRS. ALICE LOVEJOY  
 Term expires 1949 ..... MRS. LOLA DOUGLASS  
 Term expires 1950 ..... HARRY H. DOWNER  
 Term expires 1951 ..... EMILY ADAMS

*Recreation Commission:*

PHILIP H. MATHEWSON.....Term expires 1948  
 CLIFFORD D. NEWTON.....Term expires 1949  
 MICHAEL J. SAKASH.....Term expires 1950  
 LYLE RAYMOND .....Term expires 1951  
 DAVID BURT .....Term expires 1952

*Budget Committee*..C. M. PIKE, M. L. POOR, H. W. BARROWS,  
 C. A. DAVIS, GALE H. SHAW

APPOINTED BY THE SELECTMEN

*Fence Viewers* .....M. L. POOR, C. A. DAVIS  
*Pound Keepers*. CHAS. C. GALE, CHARLES TINKER, HOWARD LANG  
*Inspector of Wood, Lumber and Shingles*.....W. T. BURT  
*Weigher of Coal* .....A. A. PIKE

COMMITTEES

*School Building Committee:*

RUPERT J. SPENCER, *Superintendent of Schools*  
 JENNIE S. GALE, *School Director*  
 HAROLD M. PIKE, *School Director*  
 H. A. ARONSON, *School Director*  
 PHILIP H. MATHEWSON, *Principal*  
 WAYNE T. BURT  
 GALE H. SHAW  
 GEORGE F. ADAMS  
 VERNER Z. REED, JR.  
 HOMER CLARK

ROGERS ADAMS  
 ARTHUR D. DANA, JR.  
 FLORENCE LANG  
 LOLA DOUGLASS  
 A. L. MORRILL

*Board of Civil Authority:*

NEAL B. CHAPIN, HARRY H. DOWNER, HOMER A. FLINT,  
 CARROLL M. PIKE, MARK L. POOR, NEIL B. ROBINSON, ALBERT  
 C. SMITH

BUDGET COMMITTEE RECOMMENDATIONS

BUDGET RECOMMENDED

For January 1, 1948—December 31, 1948

	<i>Recommended Appropriation</i>	<i>Other Estimated Income</i>	<i>Estimated Total Expense</i>
Town School .....	\$34,250 00	\$20,391 56	\$54,641 56
County Tax .....	300 00	.....	300 00
County Agricultural Tax ...	525 00	.....	525 00

Support of Poor .....	2,000 00	500 00	2,500 00
Roads:			
Winter .....	4,000 00	.....	4,000 00
Summer .....	5,000 00	.....	5,000 00
State:			
Resurfacing .....	200 00	.....	200 00
Patrolling .....	200 00	.....	200 00
Bridges and Fortifications ..	3,000 00	.....	3,000 00
General:			
State Highway Assess-			
ment .....	2,330 00	.....	2,330 00
Interest .....	700 00	.....	700 00
Selectmen's Miscellaneous	800 00	1,400 00	2,200 00
Fire Truck .....	1,000 00	.....	1,000 00
Officers' Salaries .....	2,000 00	.....	2,000 00
Discount on Poll Taxes..	150 00	.....	150 00
Abatement of Taxes....	200 00	.....	200 00
Library .....	100 00	.....	100 00
Cemetery Association ...	<del>200</del> 150 00	.....	150 00
Memorial Day .....	25 00	.....	25 00
Public Health Nurse....	200 00	.....	200 00
Office Expense .....	300 00	.....	300 00
New Equipment .....	2,500 00	.....	2,500 00
Memorial Building:			
Operation .....	1,800 00	2,000 00	3,800 00
Maintenance .....	1,500 00	.....	1,500 00
Bonded Indebtedness ...	2,000 00	.....	2,000 00
Officers' Bonds and In-			
surance .....	300 00	.....	300 00
Recreation .....	600 00	.....	600 00
Memorial Field .....	500 00	.....	500 00

We recommend a School Tax of \$2.45 and a General Town Tax of \$2.30 making a total tax of \$4.75.

Respectfully submitted,

C. M. PIKE,  
M. L. POOR,  
H. W. BARROWS,  
C. A. DAVIS,  
GALE H. SHAW,

*Budget Committee*

## RECOMMENDATIONS FOR OFFICERS' SALARIES

Selectmen .....	\$	100 00
Overseer of the Poor .....		100 00
School Directors .....		175 00
Town Clerk and Treasurer .....		400 00
Listers .....		375 00
Road Commissioner, per day	}	To be left to the Board of Selectmen
Other Officers, per day		
Day labor, per day 9 hrs.		

Respectfully submitted,

C. M. PIKE,  
M. L. POOR,  
H. W. BARROWS,  
C. A. DAVIS,  
GALE H. SHAW,  
*Budget Committee.*

## LISTERS' REPORT

Basis of Grand List

Total appraised valuation of real estate for taxation .....	\$1,110,893 00
Total appraised valuation of personal es- tate for taxation .....	205,569 00
<hr/>	
Total appraised valuation of real and personal estate for taxation.....	\$1,316,462 00
One percent of the total appraised val- uation of real and personal estate....	\$13,164 62
Taxable polls, 880 at \$1.00 each.....	880 00
<hr/>	
Total Grand List .....	\$ 14,044 62
Taxes Raised:	
Grand List .....	\$14,044 62
Tax Rate .....	4 50
Taxes Raised:	
General Property .....	59,240 79
Poll .....	3,960 00
Old Age Assistance .....	2,200 00
Tax Warrants .....	8 70
<hr/>	
	\$65,409 49



Accounted for as follows:

Taxes collected .....	\$63,961 75
Discounts allowed .....	133 38
Abatements .....	27 95
Uncollected .....	1,283 06
Uncollected tax warrants .....	3 35
	<hr/>
	\$65,409 49

BALANCE SHEET

December 31, 1947

Cash on hand (General Town Fund) .....	\$ 9,194 39
Cash on hand (School Fund) .....	196 36
Accounts Receivable:	
Delinquent taxes .....	\$ 3,529 69
Cemetery lots (West Branch) .....	66 50
Cemetery lots (Riverbank) .....	189 00
Wood .....	8 50
Lease land rentals .....	3 54
Safe deposit box rentals .....	4 00
Use of trucks and tractor .....	363 80
Rent Memorial Building .....	149 00
Rent Pucker Street School .....	78 00
State of Vermont:	
Highways (estimated) .....	7,034 57
Education .....	6,485 51
Porcupine bounties .....	3 00
	<hr/>
Total receivables .....	17,915 11
Special Funds:	
School Building Reserve Fund .....	\$ 1,500 83
Town Farm Special Fund .....	4,311 06
	<hr/>
Total Special Funds .....	5,811 89
Inventory of Stores:	
Memorial Building .....	\$ 823 75
Schools .....	364 00
Road equipment, supplies and parts .....	384 00
Culverts .....	112 08
Bridge plank .....	220 00
	<hr/>
	1,903 83
School bus .....	5,535 22

Road equipment* less depreciation.....	12,889 43
One-half interest fire truck less depreciation	250 00
Town farm .....	4,000 00
16,000 ft. of snow fence .....	1,000 00

---

\$ 58,696 23

*Liabilities*

Bonded indebtedness .....	\$18,000 00
Notes payable (School Directors) .....	9,535 22
Accrued interest on bonds.....	52 50
School Directors' order outstanding.....	3 50
Selectmen's orders outstanding .....	5 00

---

\$27,596 22

Assets over liabilities .....

---

31,100 01

---

\$58,696 23

Net assets over liabilities Dec. 31, 1947....\$31,100 01

Net assets over liabilities Dec. 31, 1946.... 19,568 97

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Gain ..... \$11,531 04

BONDS OUTSTANDING

<i>Nos.</i>	<i>Rate of Interest</i>	<i>Amount</i>
18-35	1¾%	\$18,000 00

*School Directors' Notes Outstanding*

<i>Nos.</i>	<i>Date</i>	<i>Payee</i>	<i>Rate of Interest</i>	<i>Amount</i>
5	June 9, 1947	Jennie S. Gale	2½%	\$3,000 00
7	Aug. 15, 1947	Jennie S. Gale	2½%	1,000 00
8	Oct. 3, 1947	Jennie S. Gale	2½%	5,535 22




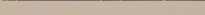

*Orders Outstanding Dec. 31, 1948*

*Payee*

387	Dec. 8, 1947	Leonard Ayers, School Directors.	\$3 50
260	July 31, 1947	J. S. Bockoven, M.D., Selectmen	25
262	July 31, 1947	Samuel Rogers, M.D., Selectmen..	4 75

\*Walters truck and snow plow \$1,500.00; Ford truck and snow plow \$500.00; International truck and snow plow \$3,639.43; Allis-Chalmers tractor and snow plow \$7,000.00; two road machines \$100.00; tools \$150.00.

*Comparison of Total Liabilities—Town and Town School*

<i>Year</i>	<i>Amount</i>	<i>Bar Chart</i>
1943	\$35,054 05	
1944	30,097 32	
1945	25,067 83	
1946	20,058 54	
1947	27,596 22	

TREASURER'S STATEMENT

of Receipts and Disbursements

Cash on hand (General Fund) January 1, 1947.....	\$ 7,015 85
Cash on hand (School Fund) January 1, 1947.....	287 61
Property tax, 1947 (paid direct) .....	\$56,786 44
Poll tax, 1947 (paid direct) .....	3,201 12
Old Age Assistance tax, 1947 (paid direct) ..	1,852 50
Delinquent taxes, 1947 (from Collector) ..	2,121 69
Delinquent taxes, previous years (from collector) .....	1,811 48
Interest on delinquent property taxes.....	132 91
Lease land rentals .....	150 49
State Aid:	
Education .....	6,967 19
Winter maintenance, back roads .....	1,413 76
Resurfacing, regular State Aid and Special State Aid, 1946 .....	2,434 38
Town highways, 1946 .....	4,924 95
State Aid bridge claims, 1946.....	192 61
Flash flood claim, 1945 .....	423 74
State, porcupine bounties, bal. 1946.....	35 50
State, porcupine bounties, 1947 .....	73 00
Poor Farm:	
Milk Checks and produce.....	1,872 42
Hay sold .....	500 00
Use of telephone .....	14 99
Board and room .....	215 00
Rent of farm house .....	96 00
Use of lights, farm house.....	10 63
City of Winooski, refund .....	173 51
Albert Pratt, refund .....	30 00
Cemeteries:	
Lots sold .....	150 50

Akeley Memorial Building:	
Rents .....	2,570 00
Safe deposit box rentals .....	39 20
Rebate on insurance premium.....	146 75
Schools:	
Tuition .....	75 00
Agriculture .....	42 50
Refund, glasses for school children.....	8 50
Refund, school supplies .....	12 47
Rent, gymnasium .....	42 00
School lunches .....	41 54
Fuel .....	3 00
Refund, School District Clerk.....	42 00
Refund, insurance premium .....	20 41
Highways:	
Contributions .....	712 25
Borrowings:	
Temporary loans (School Directors) ..	22,535 22
Other Local Revenues:	
Interest Cemetery Trust Fund.....	513 36
Dog licenses .....	\$636 00
Less fees .....	38 40
	<hr/>
	597 60
Justice fines and costs .....	129 55
Earnings, trucks and tractor.....	6,267 83
Use of office telephone .....	2 42
Poll and Old Age Asst. tax not listed..	48 51
Property tax not listed .....	18 00
Building rentals, 1946 .....	400 00
Use of road equipment, 1946.....	76 50
Lease land rentals, 1946 .....	9 29
Safe deposit box rentals, 1946.....	4 00
Indian fire pump sold .....	21 60
Rebate, insurance on firemen .....	2 00
Filling fire extinguishers .....	3 25
	<hr/>
Total receipts .....	119,969 56
	<hr/>
	Disbursements
	\$127,273 02

Selectmen's Orders:	
Bonded indebtedness .....	\$ 2,000 00
Accrued interest on bonds .....	58 54
Akeley Memorial Building, operation..	4,013 49
Akeley Memorial Building, maintenance	650 23
State highway assessment .....	2,011 40

County tax .....	241	47
Special county tax .....	241	47
County agricultural tax .....	511	23
Bridges and fortifications.....	2,136	13
Trucks and tractor expense.....	6,148	55
Town Officers, salaries .....	1,965	92
Interest .....	557	83
Tax refunds .....	120	00
Insurance and officers' bonds .....	263	86
Office expense .....	245	63
New road equipment .....	3,639	43
Miscellaneous General Orders paid*...	2,875	56
Old Age Assistance tax, State Treas...	1,980	00
Firemen and fire truck .....	1,052	65
Soldiers' Memorial Tablets .....	1,185	05
Memorial Athletic Field .....	500	00
Recreation .....	408	00
Porcupine bounties .....	76	00
Appropriations:		
Health correction work .....	200	00
Library .....	100	00
Memorial Day .....	25	00
Cemeteries .....	150	00
Transfer to School Building Reserve		
Fund .....	1,404	46
Highway Commissioner:		
Town highways .....	5,135	34
Town winter roads .....	6,863	91
Resurfacing roads .....	1,394	81
Patrolling roads .....	148	33
Unselected roads .....	3,639	75
Overseer of the Poor Orders .....	2,953	28
School Directors' Orders:		
General Orders .....	49,984	95
Temporary loans repaid .....	13,000	00
		<hr/> \$117,882 27
Cash on hand Dec. 31, 1947 (General Fund) .....	9,194	39
Cash on hand Dec. 31, 1947 (School Fund) .....	196	36
		<hr/> \$127,273 02

\*See analysis of Selectmen's General Account for Miscellaneous General Orders paid.



# TAX ACCOUNT—TREASURER'S REPORT

For the Year Ending December 31, 1947

## Unpaid taxes, December 31, 1946:

1932 .....	\$ 1 95	
1933 .....	89 00	
1934 .....	56 13	
1935 .....	87 95	
1936 .....	166 20	
1937 .....	142 87	
1938 .....	237 67	
1939 .....	216 62	
1940 .....	197 64	
1941 .....	310 40	
1942 .....	334 51	
1943 .....	347 80	
1944 .....	400 15	
1945 .....	506 70	
1946 .....	1,681 19	
		\$ 4,776 78
1947 Tax bill (Grand List \$14,044 62 times tax rate \$4.50) .....		63,200 79
1947 State Old Age Assistance Tax .....		2,200 00
174 Names in tax warrants at 5c each.....		8 70
		<hr/> \$70,186 27

## Credit

1947 Town property taxes paid to Treasurer.....	\$56,786 44
1947 State Old Age Assistance taxes paid to Treasurer .....	1,852 50
1947 Town poll taxes paid to Treasurer.....	3,201 12
4% discount on poll taxes paid to Treasurer.....	133 38
1947 Delinquent taxes received from Tax Collector....	2,121 69
Previous years' delinquent taxes received from Tax Collector .....	1,811 48
1933 Taxes Abated .....	28 42
1934 Taxes Abated .....	35 03
1935 Taxes Abated .....	55 50
1936 Taxes Abated .....	65 36
1937 Taxes Abated .....	31 00
1938 Taxes Abated .....	54 92
1939 Taxes Abated .....	62 57
1940 Taxes Abated .....	48 30
1941 Taxes Abated .....	108 05

1942 Taxes Abated .....	69 17
1943 Taxes Abated .....	47 60
1944 Taxes Abated .....	13 60
1945 Taxes Abated .....	13 10
1946 Taxes Abated .....	89 40
1947 Taxes Abated .....	27 95

Unpaid Taxes, December 31, 1947:

1933 .....	\$ 59 03	
1934 .....	8 10	
1935 .....	25 30	
1936 .....	82 56	
1937 .....	89 93	
1938 .....	156 53	
1939 .....	92 75	
1940 .....	81 29	
1941 .....	115 79	
1942 .....	150 98	
1943 .....	222 96	
1944 .....	152 56	
1945 .....	341 45	
1946 .....	664 05	
1947 .....	1,286 41	
	<hr/>	3,529 69
		<hr/>
		\$70,186 27

## TAX ACCOUNT—COLLECTOR'S REPORT

### DELINQUENT TAX COLLECTIONS

For the Year Ending December 31, 1947

	<i>Tax Bill</i>	<i>Collected</i>	<i>Abated</i>	<i>Uncollected</i>
1932 .....	\$ 1 95	\$ 1 95	.....	.....
1933 .....	89 00	1 55	\$ 28 42	\$ 59 03
1934 .....	56 13	13 00	35 03	8 10
1935 .....	87 95	7 15	55 50	25 30
1936 .....	166 20	18 28	65 36	82 56
1937 .....	142 87	21 94	31 00	89 93
1938 .....	237 67	26 22	54 92	156 53
1939 .....	216 62	61 30	62 57	92 75
1940 .....	197 64	68 05	48 30	81 29
1941 .....	310 40	86 56	108 05	115 79
1942 .....	334 51	114 36	69 17	150 98

1943 .....	347 80	77 24	47 60	222 96
1944 .....	400 15	233 99	13 60	152 56
1945 .....	506 70	152 15	13 10	341 45
1946 .....	1,681 19	927 74	89 40	664 05
1947 .....	3,436 05	2,121 69	27 95	1,286 41

	<u>\$8,212 83</u>	<u>\$3,933 17</u>	<u>\$ 749 97</u>	<u>\$3,529 69</u>
Interest collected .....		132 91		

\$4,066 08

Collected by E. C. Scribner .....	\$ 1,259 16
Collected by R. T. Slayton .....	2,674 01
	<u>\$3,933 17</u>

## ANALYSIS OF SELECTMEN'S GENERAL ACCOUNT

For the Year Ending December 31, 1947

### *Income*

Appropriation .....	\$ 800 00
Dog licenses .....	\$ 597 60
Lease land rentals, church.....	51 50
Cemetery lots .....	150 50
Interest Cemetery Trust Fund .....	513 36
Interest on delinquent taxes .....	132 91
Justice fines and costs .....	129 55
Use of office telephone .....	2 42
Poll and Old Age Assistance taxes not listed .....	48 51
Property tax not listed .....	18 00
	<u>1,644 35</u>
Total income .....	<u>\$ 2,444 35</u>

### *Expenditures*

Village share highway tax .....	\$ 617 85
Reporting communicable diseases .....	6 00
Health Officer .....	119 50
Care and lights for town clock .....	53 67
Community Church, lease land rentals ....	55 00
Librarian .....	144 00

Cemetery Association, interest Cemetery Trust Fund .....	513 36	
Justice of Peace orders .....	89 90	
Cemetery Commissioners' orders .....	625 62	
Printing annual town reports .....	230 83	
Board of Civil Authority meetings.....	13 50	
Board of Abatement meeting .....	12 00	
Ballot Clerks for town meeting .....	27 00	
Reporting vital statistics .....	7 30	
Services, coupon and bond paying agent..	13 49	
Labor, fighting forest fires .....	35 00	
Moderator, attending town meeting .....	5 00	
Recording service men's discharges and making certified copies .....	25 00	
Legal services .....	162 71	
Aid to dependent children .....	52 19	
Services, Fire Warden .....	20 00	
Damages in bridge accident .....	15 00	
Printing notices of special town meeting..	3 20	
Dog tags .....	17 63	
Telephone service .....	7 81	
1946 Selectmen's order outstanding.....	3 00	
Total expenditures .....		\$ 2,875 56
Excess expense over income .....		\$ 431 21

# OVERSEER OF THE POOR STATEMENT OF OPERATIONS

For the Year Ending December 31, 1947

## *Income*

Appropriation .....		\$ 1,797 77
Creamery checks .....	\$ 1,858 17	
Produce sold .....	14 25	
Use of telephone .....	14 99	
Walter Clark, board and room .....	215 00	
Hay sold .....	500 00	
Rent of farm house .....	96 00	
Lights at farm house .....	10 63	
City of Winooski, refund Albert Pratt..	173 51	
Albert Pratt, rebate .....	30 00	
		2,912 55
Total income .....		\$ 4,710 32

### *Expenses*

#### Farm:

Roy French, salary .....	\$ 333 00	
Selectmen, Overseer .....	99 97	
Grain, flour, oatmeal .....	880 98	
Groceries and supplies .....	206 44	
Insurance .....	23 66	
Telephone service .....	28 02	
Light and power .....	36 71	
Farm labor .....	17 50	
Coal .....	26 65	
Veterinary .....	6 00	
Cutting hay .....	250 00	
Seed .....	23 70	
Medical supplies .....	11 19	
Processing .....	5 92	
Pictures of farm buildings .....	1 57	
Hay fork and rope .....	22 78	
		\$ 1,974 09

#### Aid Furnished:

Francis Touchette .....	\$ 35 56	
Lyle Ellsworth .....	20 60	
Howard Mandigo .....	120 00	
Albert Pratt .....	212 00	
B. J. Sinclair .....	427 30	
Dept. of Public Welfare, child care...	163 73	
		979 19

Total expenses .....	\$ 2,953 28
Total income .....	\$ 4,710 32
Total expenses .....	2,953 28
Excess income over expense.....	\$ 1,757 04

### VERMONT DEPARTMENT OF SOCIAL WELFARE

120 STATE STREET  
MONTPELIER, VERMONT

Since payments by the State have a considerable part in lowering local tax rates the following information is furnished as a public service for inclusion in your Town Report.

Payments to persons found in or applying from Stowe for calendar year ending December 31, 1947:



For Old Age Assistance .....	\$ 5,260 50
Blind Assistance .....	424 00
Aid to Dependent Children .....	513 60
Adult Crippled Aid .....	330 00
Committed Children .....	343 58
Total .....	<u>\$ 6,871 68</u>

The newly established Department of Social Welfare administers programs formerly administered by the Department of Public Welfare and the Old Age Assistance Commission. It is responsible for the determination of eligibility and continuation of eligibility and within the limitations of money available, for the payment of financial assistance to approximately 9,000 individuals in various categories from youth to old age. Increase in the cost of living, unemployment, family insecurity, divorce, sickness, lack of housing, inadequate social security benefits, exhaustion of savings and a longer life span are factors in applications for aid and the amount of need.

This agency endeavors to function with kindly consideration of human needs and the practical and efficient expenditures of public funds. We appreciate the information and advice of so many who have cooperated with us in the past twelve years.

Very sincerely yours,

W. ARTHUR SIMPSON,  
*Commissioner.*

## ROAD COMMISSIONERS STATEMENT OF OPERATIONS

For the Year Ending December 31, 1947

From State:	<i>Income</i>	
Winter maintenance .....	\$ 1,413 76	
Flash flood claim, 1945 .....	423 74	
		<u>\$ 1,837 50</u>
Town Appropriations:		
Town roads .....	\$ 3,100 00	
Winter roads .....	4,000 00	
Resurfacing roads .....	200 00	
Patrolling roads .....	200 00	
		<u>\$ 7,500 00</u>
Miscellaneous Income:		
Verner Z. Reed, Jr., contribution .....		712 25
		<u>\$10,049 75</u>

### *Expenses*

Labor and materials for town roads .....	\$ 5,135 34
Labor and materials for winter roads .....	6,863 91
State Aid Highways:	
Resurfacing roads .....	1,394 81
Patrolling roads .....	148 33
Unselected roads .....	3,639 75
	<hr/> \$17,182 14

Excess expense over income ..... \$ 7,132 39

To offset the above overdraft there is approximately \$7,034.57 due from the State for aid on town roads.

## SUMMARY OF ROAD EQUIPMENT

### EARNINGS ACCOUNT

For the Year Ending December 31, 1947

#### Town Work:

Work on summer roads .....	\$ 251 42
Work on winter roads .....	4,176 13
Work on resurfacing roads .....	403 20
Work on patrolling roads .....	70 18
Work on unselected roads .....	532 05
Work on bridges .....	242 95
Work on Memorial Athletic Field....	96 60
	<hr/>
Total town work .....	\$ 5,772 53
Town of Waterbury, work with truck plow- ing road to Sam Jones .....	\$ 7 50
Village of Stowe, work with trucks plowing streets .....	115 80
Trapp Family Singers, work with tractor..	30 00
Max Coan, work with tractor .....	39 00
Lloyd Dustin, work with tractor .....	300 00
Donald F. Miller, plowing drive .....	3 00
	<hr/>
Total outside work .....	495 30
	<hr/>
	\$ 6,267 83

In addition to the above there is due for work with trucks and tractor \$363.80.

## ROAD EQUIPMENT ACCOUNT

Investment in equipment (bal. Dec. 31, 1946) .....	\$28,367 58
Purchased during year new International Truck and plow .....	3,639 43
Total investment .....	<u>\$32,007 01</u>

### Income and Expense Account:

	<i>Income</i>	<i>Expense</i>	<i>Net Income</i>
Amount Dec. 31,			
1946 .....	\$74,604 84	\$57,724 61	\$16,880 23
Current year ...	6,267 83	6,148 55	119 28
	<u>\$80,872 67</u>	<u>\$63,873 16</u>	<u>\$16,999 51</u>
Net earned income .....			\$16,999 23
Original cost less net income .....			<u>\$15,007 78</u>

### Inventory Dec. 31, 1947:

Walters truck and plow .....	\$ 1,500 00
Ford truck and plow .....	500 00
Allis-Chalmers tractor and plow .....	7,000 00
International truck and plow .....	3,639 43
	<u>12,639 43</u>
	<u>\$ 2,368 35</u>

## AKELEY MEMORIAL BUILDING

### STATEMENT OF OPERATIONS

For the Year Ending December 31, 1947

	<i>Income</i>
Appropriation .....	\$ 1,000 00
Rents .....	\$ 2,570 00
Safe deposit box rentals .....	39 20
Rebate on insurance premium paid in error .....	146 75
	<u>2,755 95</u>
Total income .....	<u>\$ 3,755 95</u>

*Expenses*

Janitor service .....	\$ 1,674 80
Labor .....	132 69
Philgas .....	25 50
Fuel .....	923 85
Liability insurance .....	9 00
Fire insurance .....	474 97
Water, lights and electrical supplies .....	408 33
Repairs .....	41 40
Supplies .....	321 76
Freight .....	1 19

Total operating expenses .....	4,013 49
--------------------------------	----------

Excess expense over income .....	\$ 257 54
----------------------------------	-----------

To partially offset the above overdraft there is due for rent of hall \$149.00 and for rent of safe deposit boxes \$4.00.

AKELEY MEMORIAL BUILDING

MAINTENANCE ACCOUNT

For the Year Ending December 31, 1947

*Income*

Appropriation expenses .....	\$ 1,300 00
Plastering .....	\$ 8 80
Roof repairs .....	40 00
Plumbing repairs .....	15 20
Labor .....	26 60
Painting .....	10 63
Insulation .....	549 00

Total expenses .....	650 23
----------------------	--------

Excess appropriation over expenses .....	\$ 649 77
--	-----------

# SUMMARY OF AKELEY MEMORIAL BUILDING OPERATION AND MAINTENANCE

## *Income*

Appropriation for operation .....	\$ 1,000 00
Appropriation for maintenance .....	1,300 00
	<hr/>
Total appropriation .....	\$ 2,300 00
Operating income .....	2,755 95
	<hr/>
Total income .....	\$ 5,055 95

## *Expenses*

Operation .....	\$ 4,013 49
Maintenance .....	650 23
	<hr/>
Total expenditures .....	4,663 72
	<hr/>
Excess income over expenditures .....	\$ 392 23

## TREASURER'S REPORT

### PORCUPINE BOUNTIES

152 porcupines at 50 cents each.....	\$ 76 00
Received from State Treasurer .....	73 00
	<hr/>
Due from State Treasurer .....	\$ 3 00

### WITHHOLDING TAX

Taxes withheld (Town employees).....	\$ 393 29
Taxes withheld (Town School District employees)...	2,503 32
	<hr/>
Total taxes withheld .....	\$ 8,896 61
Paid Collector of Internal Revenue .....	2,896 61



CONDENSED SUMMARY OF DEPARTMENT OPERATIONS  
For the Year Ending December 31, 1947

	<i>Amount Appropriated</i>	<i>Mis- cellaneous Income</i>	<i>Expended</i>	<i>Unexpended Balance</i>	<i>Overdraft</i>
Town School .....	\$ 33,004 86	\$ 7,353 62	\$ 49,984 95	.....	\$ 9,626 47
Town School Building Reserve Fund..	1,404 46	96 12	.....	\$ 1,500 58	.....
Support of Poor.....	1,797 77	2,912 55	2,953 28	1,757 04	.....
Town Highways .....	3,100 00	1,135 99	5,135 34	.....	899 35
Town Winter Roads .....	4,000 00	1,413 76	6,863 91	.....	1,450 15
State Resurfacing Roads .....	200 00	.....	1,394 81	.....	1,194 81
State Patrolling Roads .....	200 00	.....	148 33	51 67	.....
State Unselected Roads .....	.....	.....	3,639 75	.....	3,639 75
State Highway Assessment .....	2,000 00	.....	2,011 40	.....	11 40
County Tax .....	280 00	.....	482 94	.....	202 94
County Agricultural Tax.....	560 00	.....	511 23	48 77	.....
Bridges and Fortifications .....	2,500 00	.....	2,136 13	363 87	.....
Equipment Income and Expense.....	.....	6,267 83	6,148 55	119 28	.....
Town Officers' Salaries .....	1,800 00	.....	1,965 92	.....	165 92
Interest .....	700 00	.....	557 83	142 17	.....
Discounts Allowed on Taxes .....	100 00	.....	133 38	.....	33 38
Tax Refunds and Abatements .....	200 00	.....	850 17	.....	650 17
Insurance and Bonds .....	300 00	.....	263 86	36 14	.....
Office Expense .....	300 00	.....	245 63	54 37	.....
New Equipment .....	2,500 00	.....	3,639 43	.....	1,139 43
Health Correction Work .....	200 00	.....	200 00	.....	.....
Library .....	100 00	.....	100 00	.....	.....

	Amount Appropriated	Mis- cellaneous Income	Expended	Unexpended Balance	Overdraft
Memorial Day .....	25 00	.....	25 00	.....	.....
Memorial Athletic Field .....	500 00	.....	500 00	.....	.....
Cemetery Association .....	150 00	.....	150 00	.....	.....
Reduction of Debt .....	2,000 00	.....	2,000 00	.....	.....
Selectmen's Miscellaneous .....	800 00	1,644 35	2,875 56	.....	431 21
Memorial Building Operation.....	1,000 00	2,755 95	4,013 49	.....	257 54
Fire Truck .....	1,200 00	26 85	1,052 65	174 20	.....
Memorial Building Maintenance.....	1,300 00	.....	650 23	649 77	.....
Recreation .....	600 00	.....	408 00	192 00	.....
Soldiers' Memorial Bronze Tablets....	.....	.....	1,185 05	.....	1,185 05
Surplus Tax Budget Requirements....	378 70	.....	.....	378 70	.....
	<u>\$ 63,200 79</u>	<u>\$ 23,607 02</u>	<u>\$102,226 82</u>	<u>\$ 5,468 56</u>	<u>\$ 20,887 57</u>
					<u>5,468 56</u>
					<u>\$ 15,419 01</u>

Excess Expenditures over Income .....

#### SCHOOL RECEIPTS

	Actual July 1, 1946	Actual July 1, 1946 to	Estimated Jan. 1, 1948 to	Actual Jan. 1, 1947 to
From State .....	June 30, 1947	Jan. 1, 1947	Jan. 1, 1949	Jan. 1, 1948
From Federal .....	\$ 7,559 99	\$ 7,559 99	\$19,485 51	\$ 6,485 51
From Local Taxes .....	518 98	408 05	407 04	421 86
From Other Sources .....	25,957 90	25,957 00	34,249 58	33,004 86
From Lease Land .....	269 31	85 92	400 00	272 24
From Tuition .....	99 01	99 01	99 01	99 01
	56 70	56 70	.....	75 00
	<u>\$34,461 89</u>	<u>\$34,167 57</u>	<u>\$54,641 14</u>	<u>\$40,358 48</u>

# SCHOOL EXPENDITURES

	<i>Actual</i>		<i>Actual</i>		<i>Estimated</i>		<i>Actual</i>	
	<i>July 1, 1946</i>	<i>to</i>	<i>July 1, 1946</i>	<i>to</i>	<i>Jan. 1, 1948</i>	<i>to</i>	<i>Jan. 1, 1947</i>	<i>to</i>
	<i>June 30, 1947</i>		<i>Jan. 1, 1947</i>		<i>Jan. 1, 1949</i>		<i>Jan. 1, 1948</i>	
Teachers' Salaries .....	\$25,471 64		\$10,212 14		\$33,815 00		\$27,819 50	
Supervision .....	1,219 44		596 52		1,700 00		1,400 76	
Transportation .....	4,270 55		1,730 30		4,800 00		4,869 11	
Janitor Services .....	1,839 34		663 69		1,900 00		1,895 14	
Repairs .....	3,421 74		2,164 12		2,000 00		2,055 16	
Fuel .....	1,711 12		842 19		2,000 00		1,866 07	
Books .....	1,002 07		646 21		600 00		796 44	
Instructional Supplies .....	682 79		517 62		700 00		675 41	
New Equipment .....	71 50		.....		300 00		672 72	
Office .....	304 19		87 80		450 00		498 22	
Water and Lights .....	429 35		174 90		400 00		385 44	
Sundries .....	467 62		296 53		400 00		371 85	
Plant Supplies .....	417 82		250 81		350 00		310 89	
Fire Insurance .....	295 31		148 56		300 00		293 50	
School Directors .....	75 00		.....		175 00		175 00	
Hot Lunch Program .....	138 84		.....		300 00		159 04	
Rent .....	144 00		72 00		144 00		144 00	
Home Economics .....	120 40		58 42		300 00		64 98	
Health Program .....	.....		.....		200 00		.....	
	<hr/>		<hr/>		<hr/>		<hr/>	
	\$42,082 72		\$18,461 81		\$50,834 00		\$44,453 23	
Operating Deficit .....					3,807 14			
					<hr/>			
					\$54,641 14			

# SCHOOL DIRECTORS' STATEMENT OF OPERATIONS

For the Year Ending December 31, 1947

## Income

Balance on hand Jan. 1, 1947.....	\$	287	61
From State Treasurer:			
State Aid .....	\$	6,485	51
Homemaking .....		221	86
Home Economics .....		200	00
Hot Lunches .....		59	82
			<hr/>
	\$	6,967	19
Town School Tax Appropriation .....	\$	33,004	86
Lease Land Rentals .....		99	01
Town of Georgia—Tuition .....		75	00
Town of Morristown—Agriculture.....		42	50
Refund on glasses .....		8	50
Refund on School Supplies .....		12	47
Rent of Gymnasium .....		42	00
School Lunches .....		23	20
Grange—Hot Lunches .....		18	34
Fuel sold .....		3	00
Refund—District Clerk .....		42	00
Refund—Farm Bureau Ins. Premium....		20	41
			<hr/>
		33,391	29
			<hr/>
Total Income .....	\$	40,646	09
Temporary Loans .....		22,535	22
			<hr/>
	\$	63,181	31

## Expenses

Teachers' Salaries .....	\$	27,819	50
Supervision .....		1,400	76
New Equipment .....		672	72
Repairs .....		2,055	16
Water and Lights .....		385	44
Fuel .....		1,866	07
Janitors .....		1,895	14
Transportation .....		4,869	11
New School Bus .....		5,535	22
Instructional Supplies .....		675	41
Books .....		796	44
Plant Supplies .....		310	89
Sundries .....		371	85
Office .....		498	22

Home Economics .....	64 98
Hot Lunches .....	159 04
School Directors .....	175 00
Rent .....	144 00
Fire Insurance .....	293 50
Temporary Loans Repaid .....	13,000 00
<hr/>	
Total Expenses .....	\$62,988 45
Less Order Outstanding December 31, 1947.....	3 50
<hr/>	
	\$62,984 95
Balance on hand December 31, 1947.....	196 36
<hr/>	
	\$63,181 31

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

*To the Citizens of Stowe:*

I am pleased to make my first report as your supervisor of schools

### THE STAFF

<i>Name, Degree and School</i>	<i>Certificate</i>
Philip H. Mathewson, M.A., High School.....	Prof. Standard
Dorothy Domina, B.A., High School.....	Prof. Probationery
Lola Douglass, High School.....	Limited Standard
Jeannie James, B.S., High School.....	Prof. Standard
John Spasyk, B.S., High School.....	Prof. Probationery
William Watt, Ed.M., High School .....	Prof. Probationery
Anita Smith, B.S., Music .....	Prof. Probationery
Norma Andersen, Grade 2.....	Prof. Standard
Esther Morgan, Grade 1.....	Emergency
Marjora Peterson, Grades 3 and 4.....	Prof. Standard
Esther Kinney, Grades 5 and 6.....	Prof. Standard
Alice Snow, Brownsville .....	Emergency
Evelyn Rhodes, Moscow .....	Emergency
Elvina Titus, North Hollow .....	Emergency
Ruth Bedell, West Branch .....	Prof. Standard

The total enrollment of the schools is 315. 123 of these people are in the high school and 192 in the elementary school.

This increased enrollment has resulted in overcrowded conditions in the primary and junior high school departments. It has been necessary to add another teacher and provide additional room



for one of the grades. Through the cooperation of the selectmen a room for Grade 1 was made available in the Memorial Building. It would be better if the children were not apart from the school but the needs of the children are being cared for more adequately than was possible before.

All available space in the high school is being used and it is necessary to use the principal's office for a classroom.

Increased enrollment is indicated for a number of years. In any case some provision must be made to house our pupils on school property. Such a situation demands some serious thinking concerning the school's physical plant. The present village plant is inadequate from the point of view of sanitation, lighting, safety and efficiency. I know that the people would like a new and modern school plant and I also realize the problems involved in obtaining such a plant, but a decision is necessary in the near future.

Since the School Board was forced to buy and operate its own bus this year, I am convinced that a reasonable amount of transportation of pupils in town, is feasible. At the present time most of the roads in town are being well served. The new bus is operating exceptionally well over difficult highways.

Between September 29, 1947 and December 19, 1947, the town-owned bus travelled 2,360 miles at an average cost to the town of 21.9 cents a mile. This figure includes not only the operation of the bus, but also the depreciation of the vehicle and the depreciation of the garage. The garage is a temporary wooden structure and is located on property leased from Mr. Lyle Douglass just south of his home and adjacent to the highway. The bus is a 43-passenger Reo Safety bus. It is fully equipped and meets all of the national safety standards for school busses. The bus is used not only for house to school transportation, but also for trips concerned directly with the activities of the school.

In the light of this experience I recommend that consideration be given to a town owned and operated school transportation system.

The most important feature of a school system is the instruction of the pupils. I am pleased to report that I have noticed improvement in the quality of instruction. The success of a school program depends upon the classroom teachers. It is my purpose to help them improve their teaching, supply them with adequate materials and make their job congenial and satisfying. Our children deserve the best and I shall work toward that end.

The deficit in last year's budget should be explained. The budget was planned on a substantial increase in State aid. The increase was voted by the legislature but payment was made in two installments. Every year until now full payment has been received

on or about September 15. The second installment of \$6,485.51 did not reach the hands of the treasurer until the books had been closed for the year. The purchase of a school bus was not planned for and the entire purchase price was placed on the 1947 account. This bus is to be depreciated over a period of 10 years. If the second payment of State aid had arrived in time and only a prorated portion of the cost of the bus could have been charged to the school account, there would have been a balance to the credit of the school account in 1947.

The schools are facing many problems in 1948-49. There will be increased costs almost everywhere, the shortage of teachers will improve some in the high school field, but be more drastic in the elementary field. Our own greatest problems are adequate housing of pupils and transportation, and the development of a secondary curriculum that will meet the needs of the pupils and the community. I would like a continuing curriculum and also one flexible enough to meet changing times and conditions.

I appreciate the support and help that I have had from the School Board, community, faculty and pupils. Schools are a cooperative community effort. The job of a school is to develop good and useful citizens and the continued interest and action of all is necessary to achieve that goal. The boys and girls of a community are the community's greatest assets and should be treated accordingly.

Respectfully submitted,

RUPERT J. SPENCER,  
*Superintendent of Schools.*

## PROGRESS OF PLANS FOR A NEW CENTRAL SCHOOL

In the past year the building committee has met many times with Mr. William Freeman of Freeman, French & Freeman, architects.

The architectural plans are now complete and the specifications are 80 percent complete. By the time this report is published all plans and specifications will be completed.

Last May several members of the committee journeyed to Arlington, Vt., to inspect the Arlington Memorial School.

After a thorough investigation of the Arlington plant the committee was satisfied that its own plan of construction was sound.

THE BUILDING COMMITTEE.

## MILEAGE COST OF THE STOWE SCHOOL BUS

September 29, 1947-December 19, 1947

The figure for interest, cost of the bus, registration, insurance and garage are pro-rated on the basis of a school year of 37 weeks.

The bus traveled 56 school days on house to school transportation and made a number of school activity trips. The actual cost of the bus, to be depreciated over a 10-year period, was \$5,535.22. The total cost of the garage was \$688.18.

Depreciation .....	\$ 92 26
Interest .....	23 06
Registration .....	1 67
Insurance .....	15 05
Gasoline and oil .....	81 88
Driver .....	112 00
Repairs .....	10 80
Undercoating .....	75 00
Garage .....	106 63
Total .....	<hr/> \$518 35

2,360 miles (total operation during the period) at a cost of \$518.35 represents a cost of 21.95 cents a mile.

# STATISTICAL REPORT

	1947	1946	Increase	Decrease
Grand List.....	\$ 14,044 62	\$ 12,073 44	\$ 1,971 18	
Tax Rate .....	4 50	4 90	.....	40
Tax Bill .....	63,200 79	59,159 86	4,040 93	.....
State Old Age Assistance Tax.....	2,200 00	2,085 00	115 00	.....
Discounts allowed on Poll Taxes.....	133 38	143 40	.....	10 02
Taxes paid direct to Treasurer.....	59,987 56	56,856 90	3,130 66	.....
Old Age Taxes paid direct to Treasurer	1,852 50	1,795 00	57 50	.....
Delinquent Taxes Collected .....	3,933 17	1,852 61	2,080 56	.....
Uncollected Taxes .....	3,529 69	4,776 78	.....	1,247 09
Taxes Abated .....	749 97	295 97	454 00	.....
Town Debts .....	27,596 22	20,058 54	7,537 68	.....
Assets over Liabilities .....	31,100 01	19,568 97	11,531 04	.....
Interest paid on Bonds and Notes.....	557 83	695 12	.....	137 29
Education, total expended .....	49,988 45	38,208 42	11,780 03	.....
Overseer, expenses .....	2,953 28	6,396 67	.....	3,443 39
Expended on Highways.....	17,182 14	17,032 51	149 63	.....
Net Earnings by Town Road Equipment	119 28	947 00	.....	827 72
Akeley Memorial Building Rentals.....	2,570 00	2,302 00	268 00	.....

# CEMETERY TRUST FUND

For the Year Ending December 31, 1947

Balance December 31, 1946..... \$21,297 50

## 1947 Trust Funds Received During Year

Jan.			
27	Mrs. Christina (Sargent) Foster, Perpetual care Christina Sargent Lot, Section No. 1, West Branch Cemetery .....	\$	100 00
Mar.			
18	Gordon R. Moulton, Perpetual care Dan S. Moulton Lot No. 123, Section No. 3, Old Part West Branch Cemetery .....		50 00
Apr.			
15	Nellie L. Stone, Exec. John R. Stone Estate, Perpetual care John R. Stone Lot, Section No. 1, Old Part West Branch Cemetery.....		150 00
May			
9	Maybelle B. Cobb, Perpetual care Leon E. Cobb, Lot No. 9, Section No. 12, River Bank Cemetery .....		100 00
9	C. E. & F. O. Burt Co., Inc., Perpetual care George A. Wright Lot No. 27, New Part West Branch Cemetery .....		100 00
16	H. Waite Luce, Perpetual care south half Lot No. 12, Section No. 11, River Bank Cemetery. (H. Waite Luce one-half lot) .....		200 00
31	Mrs. Lucy Thurston, Perpetual care George Chapin, Lot No. 32, Section No. 1, River Bank Cemetery .....		50 00
July			
5	Ethel Watts Houston, Perpetual care Jerome B. Slayton, Chandler Watts and Charles M. Watts, Lot No. 3, Section No. 3 in River Bank Cemetery .....		100 00
Aug.			
2	Mrs. Hildegard S. Bull, Perpetual care East half of Lot No. 12, Section No. 11, River Bank Cemetery .....		75 00
Sept.			
5	Mr. O. H. Adams, Perpetual care Charles Miller, Lot No. 46, West Branch Cemetery .....		100 00



11	Mrs. Lucy Thurston, Perpetual care George Chapin, Lot No. 32, Section No. 1, River Bank Cemetery .....	50 00
Nov.		
3	Mrs. Alma Latuch, Perpetual care John Latuch, Lot No. 39, Section No. 5, River Bank Cemetery .....	100 00
15	Stanton A. Parsons, Perpetual care Eva R. Parsons, Lot No. 13, Section No. 1, River Bank Cemetery .....	50 00
15	Stanton A. Parsons, Perpetual care Herman Parsons, one-half Lot No. 38, Section No. 1, River Bank Cemetery .....	75 00
28	Francis Xavier Bouchard, Perpetual care Francis X. Bouchard, Lot No. 11, Section No. 12A in River Bank Cemetery .....	100 00
		<hr/> \$22,697 50

Lamoille County Savings Bank & Trust Co.....	\$	802	50
Union Savings Bank & Trust Co. ....		2,800	00
Capital Savings Bank & Trust Co. ....		100	00
Burlington Savings Bank & Trust Co.....		700	00
The Burlington Trust Co. ....		295	00
U. S. Treasury Bonds .....		4,000	00
U. S. Savings Bonds Series "G" .....		14,000	00
		<u>\$22,697</u>	<u>50</u>

Total amount received .....	\$ 3,350 00	
Paid Freeman, French & Freeman, building plans .....		\$ 3,182 20
Paid Clifton G. Parker, attorney fees....		25 00
Unexpended balance December 31, 1947..		142 80
	<u>\$ 3,350 00</u>	<u>\$ 3,350 00</u>

# TREASURER'S ACCOUNT TOWN SCHOOL BUILDING RESERVE FUND

## *Received*

Stowe's Woman's Club .....	\$ 96 12
Town Appropriation .....	1,404 46
Interest .....	25
	<hr/>
	\$ 1,500 83

Location of Fund:	
Lamoille County Savings Bank & Trust Co.....	\$ 1,500 83

# TREASURER'S ACCOUNT TOWN FARM SPECIAL FUND

## *Received*

Proceeds from sale of Personal Property .....	\$ 4,279 23
Interest on Savings Acct. ....	31 83
	<hr/>
	\$ 4,311 06

Location of Fund:	
Lamoille County Savings Bank & Trust Co.....	\$ 4,311 06

# TREASURER'S ACCOUNT WITH JENNIE R. THOMAS FUND (Town School)

Balance December 31, 1947 .....	\$ 448 24
Interest received during year (bank deposit) .....	80
Interest received during year (U. S. Series "G" Bond) .....	10 00
	<hr/>
	\$ 459 04

Location of Jennie R. Thomas Fund:	
Lamoille County Savings Bank & Trust Co.....	59 04
4 Series "G" U. S. Savings Bonds.....	400 00
	<hr/>
	\$ 459 04

## TOWN CLERK'S REPORT

### Dog Licenses Issued in 1947

217 dog licenses at \$2.00 each .....	\$	434 00
25 dog licenses at 6.00 each .....		150 00
11 dog licenses at 3.00 each .....		33 00
2 dog licenses at 9.00 each .....		18 00
1 dog license at 1.00 each .....		1 00
		<hr/>
	\$	636 00
Town Clerk's fees .....	\$	38 40
Paid Town Treasurer .....		597 60
		<hr/>
	\$	636 00

## CEMETERY COMMISSIONERS' REPORT

For the Year Ending December 31, 1947

### *Receipts*

For Lots Sold:

Riverbank Cemetery .....	\$	140 50
West Branch Cemetery .....		10 00

Total Receipts .....	\$	150 50
----------------------	----	--------

### *Expenses*

Supplies .....	\$	10 12
Power Mower .....		150 00
5 H. P. Mower .....		375 00
Care Village Cemetery .....		75 00
Labor .....		15 50

Total Expenditures .....	\$	625 62
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Excess Expense over Income .....	\$	475 12
----------------------------------	----	--------

### *Judson Trust Fund*

Balance on hand January 1, 1947.....	\$	5,760 11
Deposit .....		14 37
Interest received during year .....		86 77
		<hr/>
Balance on hand December 31, 1947.....	\$	5,861 25

## AUDITORS' REPORT

*We Hereby Certify:*

That we have audited the books of account and records of the Town of Stowe represented in the foregoing statements.

That the foregoing statements are in agreement with said books of account and that the foregoing statements are true and correct to the best of our knowledge and belief.

HOMER A. FLINT,

M. L. POOR,

*Auditors of the Town of Stowe*

January 24, 1948.

## LIBRARY COMMISSIONERS' REPORT

For the Year Ending December 31, 1947

1947

Jan.	1	Balance on hand .....	\$ 204 06
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### *Receipts*

Jan.	6	Provident Institution for Savings .....	14 01
	8	Union Savings Bank & Trust Co. ....	6 00
	15	Frank E. Stafford .....	2 06
		American Telephone & Telegraph Co. ....	2 25
		Rebate on Book.....	30
Apr.	4	Interest on Government Bond .....	12 50
	15	American Telephone & Telegraph Co. ....	2 25
		Home Savings Bank .....	15 35
July	7	Provident Institution for Savings .....	14 01
		Union Savings Bank & Trust Co.....	6 00
	15	American Telephone & Telegraph Co. ....	2 25
Oct.	15	Downer Fund .....	15 35
		Interest on Government Bond .....	12 50
	20	American Telephone & Telegraph Co.....	2 25
Nov.	25	Bankers Trust Co. ....	1 34
		Town of Stowe .....	100 00

\$ 412 48

### *Expenses*

Jan.	13	Houghton Mifflin Co. ....	\$ 2 06
Feb.	11	The Book Shop .....	3 00
		Childs Training, 3 years .....	7 50
		The American Girl, 2 years .....	3 00
		The Baker & Taylor Co. ....	36 87

	The Weldimer Societies .....	2 00
Mar. 27	The Redbook Magazine .....	4 00
29	The Atlantic Monthly .....	10 00
Apr. 19	Holiday Magazine, 2 years .....	8 00
	The Baker & Taylor Co. ....	3 00
24	The Open Road for Boys .....	4 00
July 12	The Baker & Taylor Co. ....	36 74
	The National Survey .....	3 50
	Home Craft .....	4 50
Aug. 13	McCall Magazine, 2 years .....	4 00
Sept. 3	Martin & Murry Co. ....	46 10
Oct. 4	McAuliffe Paper Co. ....	84
Nov. 24	The Baker & Taylor Co. ....	45 32
Dec. 31	News Week, 3 years .....	10 00
		<hr/>
	\$ 234 43	
Dec. 31	Balance on hand .....	178 05
		<hr/>
	\$ 412 48	

## REPORT OF STOWE FREE LIBRARY

From January 1, 1947 to January 1, 1948

Number of books in Library, January 1, 1947.....	7,932
Number of books purchased from general fund.....	98
Number of books given by townspeople .....	147
	<hr/>
	8,177
Lost or discarded .....	40
Donated to Veterans' Hospital .....	80
	<hr/>
	120
	<hr/>
Total number now in library .....	8,057

Among the books bought this year were eight volumes for reference work, entitled "The Human Interest Library." The International Year Book of 1947 containing items of interest concerning current events during the past year was also purchased. All of the books which were discarded were old books that had been used beyond repair, most of them children's books. The books sent to the Veterans' Hospital were all good books in good condition, given to the library, and duplicate copies were already on our shelves. A note of thanks was received from the hospital. Another box will be sent soon. Books that we do not have can often



be borrowed from the Montpelier Bookwagon which visits us about every two months. Our circulation has increased during the past year.

Record of books loaned during the year:

Adult Non-fiction .....	619
Juvenile Non-fiction .....	301
Adult Fiction .....	4,322
Juvenile Fiction .....	2,547
Rural and Graded Schools .....	723
Periodicals .....	2,475

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Total circulation ..... 10,987

*Librarian's Cash Report*

Cash on hand January 1, 1947.....	\$	13	09	
Received for fines and postage .....		3	52	
Received for books .....		1	50	
				\$ 18 11
Paid postoffice box rent .....	\$	2	40	
Paid for paste .....			20	
Postage and supplies .....		5	42	
Balance brought forward .....		10	09	
				\$ 18 11

Respectfully submitted,

EVA J. COCHRAN,  
*Librarian.*

## YOUR PUBLIC HEALTH NURSE

Town, State, and Federal Funds make it possible for residents of Stowe to join with the people of many other towns and villages of various sections of the nation in enjoying the advantages and protection of the Public Health Nursing Program.

The tax funds used in supporting Public Health Nursing Services are derived in the following manner: 10 percent is appropriated from town funds; 28 percent from the State of Vermont; while the remaining 62 percent is derived from Federal funds.

With the current national shortage of nurses, the Public Health Nursing Program is severely handicapped today by the many difficulties encountered in procuring a sufficient number of properly qualified nurses who are capable of assuming duties and responsibilities that the average nurse is not especially trained to handle.

The responsibility of your public health nurse, Mariette DeMars, is determined by the health needs of the town and the money available for carrying on the work. It may include the following activities: assisting expectant mothers to carry out their physician's instructions for good prenatal care; care of the new mother and baby; health supervision of the infant, pre-school, school child, and adult, including the prevention and control of disease, and aiding in the correction of defects. These are just a few of the services made possible by your public health nurse.

Following is a summarization of the services of the public health nurse from January 1, 1947 to January 1, 1948.

*Type of Service:*

*Morbidity:*

87 visits to give nursing care to the sick in their homes.

*Maternity Service:*

110 visits were made to expectant mothers and to new mothers and their infants.

*Infant and Preschool Hygiene:*

56 were given medical examination by a physician.

353 visits were made to homes to discuss with parents the health needs of their children.

*School Hygiene:*

528 personal hygiene inspections were made by the nurse.

170 children were given a medical examination by a physician.

55 visits were made to the school to assist with the school health program.

519 hearing tests were made with an audiometer.

218 visits to the homes to consult with parents about health problems of their children.

*Communicable Disease Preventive Measures:*

37 children of all ages immunized against diphtheria.

48 children of all ages vaccinated against smallpox.



# APPENDIX





# SUMMARY OF ORDERS DRAWN BY SELECTMEN

For the Year Ending December 31, 1947

## STATE HIGHWAY ASSESSMENT:

L. R. Kelley, State Treasurer ..... \$ 2,011 40

## COUNTY TAX:

B. N. Hulburt, Treasurer ..... 482 94

## COUNTY AGRICULTURAL TAX:

County Agricultural Extension Service ..... 511 23

## TOWN OFFICERS:

A. E. Ricketson, services as Selectman .....\$ ,33 33

F. C. McCarthy, services as Selectman ..... 16 66

N. B. Robinson, services as Selectman ..... 16 67

George F. Adams, services as Selectman ..... 33 33

Homer A. Flint, Auditor ..... 30 00

M. L. Poor, Auditor ..... 15 00

H. H. Downer, Auditor ..... 18 00

Herbert Ayers, services as Lister ..... 125 00

M. L. Poor, services as Lister ..... 125 00

Roy Barrows, services as Lister ..... 125 00

Harry E. Pike, Town Clerk and Treasurer ..... 400 00

Harry E. Pike, collecting property taxes and making

tax warrants ..... 569 61

Harry E. Pike, making up tax books ..... 66 30

Harry E. Pike, collecting poll tax and Old Age As-

sistance taxes ..... 57 48

Harry E. Pike, general work as per bill ..... 334 54

-----\$ 1,965 92

## BRIDGES AND FORTIFICATIONS:

Stafford Brothers, supplies .....\$ 3 76

Elroy Mansfield, labor ..... 5 85

Presson Gale, labor ..... 1 00

Roger Bedell, labor ..... 12 92

Max Coan, labor ..... 8 40

John O. LaBrake, labor ..... 47 60

Joe Lavigne, labor ..... 40 95

O. L. Lavigne, labor ..... 67 60

Francis Touchette, labor ..... 85 60

Kenneth Brink, labor ..... 94 75

Frankie Davis, labor ..... 106 65

George S. Gale, labor ..... 61 14

Armand Bouchard, trucking ..... 4 50

Wayne Ayers, labor and use of equipment ..... 21 50

Dale E. Percy, labor and use of equipment..... 96 00

George F. Adams, labor and use of equipment..... 35 75

Robert Salvas, labor and use of equipment..... 15 80

Town of Stowe, use of road equipment ..... 242 95

H. E. Shaw Company, Inc., supplies ..... 68 56

Atlas Plywood Corp., supplies ..... 89 95

Capitol Steel & Supply Co., culverts ..... 48 00

C. E. & F. O. Burt Co., lumber..... 610 49

Vermont Structural Steel Corp., supplies ..... 366 41

-----\$ 2,136 13

# APPROPRIATIONS:

Stowe Cemetery Association .....	\$ 150 00
Library Commissioners .....	100 00
State Health Work .....	200 00
Town School Building Reserve Fund .....	1,404 46
Woman's Relief Corps, Memorial Day .....	25 00
	<hr/> \$ 1,879 46

# MEMORIAL ATHLETIC FIELD:

Town Highway Account, use of tractor .....	\$ 120 75
Wayne Ayers, labor .....	22 50
C. E. & F. O. Burt Co., labor .....	1 40
W. C. Kirby, equipment and labor .....	216 76
Stafford Brothers, supplies .....	3 80
Recreational Com., blasting and lumber .....	134 79
	<hr/> \$ 500 00

# STOWE-MANSFIELD ASSOCIATION:

One-half recreation appropriation .....	\$ 300 00
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# SOLDIERS' MEMORIAL:

McAuliffe Paper Co., bronze tablets .....	\$ 1,178 05
E. C. Sleeper, labor .....	7 00
	<hr/> \$ 1,185 05

# INSURANCE AND OFFICERS' BONDS:

Barrows Insurance Agency, insurance and bonds....	\$ 121 17
Barrows Insurance Agency, insurance and bonds....	9 49
L. K. Oakes, Town Officers bonds .....	93 00
School Directors' bonds.....	5 00
Gale H. Shaw, insurance (Town shed and tools) ..	35 20
	<hr/> \$ 263 86

# REDUCTION OF DEBT:

The Marine Midland Trust Co., bonds.....	\$ 2,000 00
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# OLD AGE ASSISTANCE TAX:

L. R. Kelley, State Treasurer .....	\$ 1,980 00
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# NEW EQUIPMENT:

C. C. Miller, International truck .....	\$ 3,289 43
Town of Wolcott, snow plow .....	350 00
	<hr/> \$ 3,639 43

# AKELEY MEMORIAL BUILDING MAINTENANCE:

Fred Sweetser, labor and material .....	\$ 20 00
A. C. Hathorne Co., insulation .....	549 00
E. C. Sleeper, labor and supplies .....	26 60
Oscar Audy, labor .....	20 00
B. J. Allen, plastering .....	8 80
John Charbonneau, painting .....	10 63
Homer Clark, repairs .....	15 20
	<hr/> \$ 650 23

# FIREMEN AND FIRE TRUCK:

Motor Vehicle Dept., one-half reg. fee, truck .....	\$ 5 00
American Fire Equip. Co., supplies .....	20 90
Gulf Service Station, repairs and supplies .....	93 53
Burlington Fire Dept., repairs and supplies .....	5 25
Eureka Fire Hose Co., supplies .....	315 17
Mt. Mansfield Garage, supplies .....	33 41
American LaFrance Foamite Co., supplies.....	60 90

Stafford Brothers, one-half supplies .....	79	
H. E. Shaw Co., Inc., one-half supplies .....	62	
Sheple Coal Company, coal .....	117 05	
Mt. Mansfield Elec. R. R., freight and express ....	2 87	
Barrows Insurance Agency, one-half insurance—fire- men .....	32 00	
D. B. Smith Co., 2 Indian fire pumps .....	21 00	
Morrill's Garage, repairs on fire truck.....	1 87	
C. E. & F. O. Burt Co., one-half labor for hose rack	1 69	
Elizabeth Anderson, blowing fire alarm .....	6 00	
Village of Stowe, one-half telephone expense.....	6 00	
Stowe Fire Dept., fires and practice .....	328 00	
		\$ 1,052 65

#### JUSTICE OF PEACE ORDERS:

State of Vermont vs. Robert Adams		
W. D. Strong, Justice of Peace costs.....\$	11 10	
State of Vermont vs. Emil Liett		
W. D. Strong, Justice of Peace costs.....	23 00	
State of Vermont vs. Carolyn Holland		
W. D. Strong, Justice of Peace costs.....	20 35	
State of Vermont vs. Cecil Percy		
W. D. Strong, Justice of Peace costs.....	12 10	
State of Vermont vs. John Demo		
W. D. Strong, Justice of Peace costs.....	12 10	
State of Vermont vs. Frank Bouchard		
W. D. Strong Justice of Peace costs.....	11 25	
		\$ 89 90

#### INTEREST:

The Marine Midland Trust Co., Int. on bonds .....	\$ 238 96	
Jennie S. Gale, Int. on School notes .....	266 37	
Lamoille Savings Bank & Trust Co., Int. on bonds	52 50	
		\$ 557 83
ACCRUED INTEREST, on bonds .....		\$ 58 54

#### SELECTMEN'S MISCELLANEOUS ORDERS:

H. E. Pike, reporting Vital Statistics.....\$	7 30	
Stowe Fire Dept., forest fire .....	31 00	
Community Church, lease land rentals .....	55 00	
Stafford Brothers, supplies for town clock .....	3 90	
Cemetery Assn., Int. Cemetery Trust Fund.....	513 36	
C. E. Harwood, M.D., reporting communicable dis- eases .....	25	
H. W. Barrows, M.D., reporting communicable dis- eases .....	2 00	
Samuel Rogers, M.D., reporting communicable dis- eases .....	3 75	
H. J. Edmunds, repairs town clock.....	3 00	
Ralph S. Meaker, attorney fees .....	7 32	
Clifton Parker, attorney fees .....	137 42	
George A. King, attorney fees .....	10 00	
W. D. Strong, Justice of Peace services.....	7 97	
George W. Gale, Agt., insurance on town clock ....	2 69	
Charles Fielder, care of town clock .....	31 00	
Dorothy Nelson, Abatement Meeting .....	1 50	
C. A. Davis, Abatement Meeting .....	1 50	

Dr. Homer Flint, Abatement Meeting .....	1 50	
N. B. Robinson, Abatement Meeting .....	1 50	
M. L. Poor, Abatement Meeting .....	1 50	
H. H. Downer, Abatement Meeting .....	1 50	
H. E. Pike, Bd. Civ. Authority and Town Meeting	4 50	
Dr. Homer Flint, Bd. Civ. Authority and Ballot Clerk .....	4 50	
Mrs. H. C. McMahon, Ballot Clerk .....	3 00	
Helen Hill, Ballot Clerk .....	3 00	
C. L. Tomlinson, Ballot Clerk .....	3 00	
Herbert Ayers, Ballot Clerk .....	3 00	
Ruby Raymond, Ballot Clerk .....	3 00	
M. L. Poor, Bd. Civ. Authority and Ballot Clerk..	4 50	
H. H. Downer, Bd. Civ. Authority and Ballot Clerk	4 50	
H. H. Downer, delivering Absent Voters' ballots..	1 50	
M. L. Poor, delivering Absent Voters' Ballots....	1 50	
N. B. Robinson, delivering Absent Voters' Ballots..	1 50	
Dr. Homer Flint, delivering Absent Voters' Ballots	1 50	
A. H. Raymond, fighting forest fires .....	2 00	
Joseph LaLiberte, fighting forest fires .....	2 00	
A. H. McEwen, services as Fire Warden.....	20 00	
F. C. McCarthy, Board of Civil Authority.....	1 50	
F. C. McCarthy, Board of Civil Authority .....	1 50	
C. M. Pike, Board of Civil Authority.....	1 50	
F. C. McCarthy, old account .....	3 00	
H. E. Pike, recording services discharges and copies	25 00	
C. M. Pike, services as Moderator .....	5 00	
Mrs. Eva Cochran, Librarian .....	144 00	
Marine Midland Trust Co. of New York, as bond and coupon paying agent .....	13 49	
George F. Adams, telephone .....	7 81	
Wheeler and Clark, dog tags .....	17 63	
News and Citizen Co., printing .....	3 20	
George Rhodes, damage to car .....	15 00	
Dept. of Public Welfare, aid for dependent children	52 19	
Samuel Rogers, M.D., Health Officer .....	119 50	
Village of Stowe, town clock lights .....	13 08	
Village of Stowe, share of Highway Tax .....	617 85	
Free Press Assn., printing Town Reports.....	230 83	
		\$ 2,160 04
TAXES ABATED AND REFUNDED:		
R. T. Slayton, Tax Collector .....	\$ 730 17	
R. Leonard & Virginia Heseltine, refund on taxes	112 50	
C. E. & Barbara Demeritt, refund on taxes .....	4 50	
Dwight & Zone Butts, refund on taxes .....	3 00	
		\$ 850 17
CEMETERY COMMISSIONERS' ORDERS:		
Stafford Brothers, supplies .....	\$ 7 12	
Greenlands Service, Inc., 1-5 h.p. mower.....	375 00	
Cemetery Assn., care of Village Cemetery .....	75 00	
H. E. Shaw Company, Inc., 1 power mower.....	150 00	
Stafford Brothers, axe as per bill .....	3 00	
Vernon Shepard, labor, West Branch and Riverbank Cem. ....	15 50	
		\$ 625 62

# TRUCK EXPENSE:

## Labor:

Richard Davis .....	\$ 63 60
Elroy Mansfield .....	159 00
Stanley Mansfield .....	6 50
Frankie Davis .....	395 00
Perley Millard .....	495 95

\$ 1,120 05

Farm Bureau Mutual Auto Ins. Co. ....	\$ 23 00
Patron & Farmers Coop. Fire Ins. Co...	40 00
Town Highway Acct. 30 transferred to	
Truck Expense Acct. ....	45 46
E. W. Terrill, insurance on truck.....	12 35
A. L. Buron, repairs .....	2 60
Lakeside Garage, repairs .....	35 43
Morrill's Garage, repairs .....	791 32
C. C. Miller, repairs .....	8 98
Mt. Mansfield Garage, repairs and sup...	1,290 26
Casellini-Venable Corp., repairs and sup-	
plies .....	95 98
Gulf Service Station, repairs and sup...	1,652 15
Barrows Insurance Agcy., insurance....	96 00
Lowell-McLeod Co., spring for Walters	
truck .....	7 50
City & Country Steel Co., cross chains..	63 19
N. W. Church, supplies .....	4 79
Brighton Steel Corp., Inc., supplies....	146 11
A. M. Flanders Co., supplies .....	649 73
H. E. Shaw Co., Inc., supplies .....	14 33
Motor Vehicle Dept., registration .....	40 00
George F. Adams, gasoline & telephone	
calls .....	7 30
Mt. Mansfield Elec. R. R., express.....	2 02

5,028 50

\$ 6,148 55

# OFFICE EXPENSE:

New England Tel. & Tel. Co., telephone.....	\$ 39 73
Vermont Institutional Industries, supplies .....	3 25
H. J. Bashaw, supplies .....	14 50
Tuttle Stationery Co., supplies .....	7 95
E. W. Thurber, supplies .....	30 75
Richmond Office Equipment Co., supplies .....	46 30
News and Citizen Co., supplies .....	24 90
H. E. Pike, postage and supplies .....	20 72
McAuliffe Paper Co., supplies .....	11 16
H. E. Pike, cash paid for .....	11 50
J. L. Maxon, supplies .....	1 00
Mt. Mansfield Elec. R. R., freight.....	2 30
Burroughs Adding Machine Co., supplies .....	6 57
Hobart Cabinet Co., supplies .....	25 00

\$ 245 63

# RECREATION:

Stowe-Mansfield Association .....	\$ 300 00
W. C. Kirby .....	108 00

\$ 408 00



# AKELEY MEMORIAL BUILDING OPERATION:

Mt. Mansfield Coop. Creamery, supplies .....	\$ 5 90
Bernard Lawrence, labor .....	1 00
Lyle Raymond, labor .....	2 00
Claude Adams, labor .....	2 10
Milton Durgan, labor .....	30 00
Ben Lackard, labor .....	65
N. B. Robinson, labor .....	6 30
Barrows Insurance Agency, insurance .....	9 00
H. E. Pike, insurance .....	123 26
Gale H. Shaw, insurance .....	205 55
George W. Gale, insurance .....	146 16
Village of Stowe, water and lights .....	366 02
L. L. Beauchemin, janitor .....	31 60
B. D. Loveland, janitor .....	189 60
Harry Faunce, janitor .....	1,453 60
Harry Faunce, janitor, supplies and labor .....	105 75
B. D. Loveland, janitor, supplies and labor.....	28 14
Homer W. Clark, repairs .....	13 25
E. C. Wells, repairs .....	24 50
McAuliffe Paper Co., supplies .....	4 50
Atlas Products Co., supplies .....	42 31
Standard Distributing Co., supplies .....	31 87
J. L. Holcomb Mfg. Co., supplies .....	109 98
H. E. Shaw Co., Inc., supplies .....	54 63
A. E. Page, supplies .....	47 25
Miles, McMahon & Co., Inc., supplies .....	887 28
Stafford Brothers, repairs and supplies .....	56 60
E. R. Steele, gas .....	25 50
George F. Adams, wood .....	8 00
St. Johnsbury Trucking Co., freight.....	88
Mt. Mansfield Electric R. R., freight.....	31
	<hr/> \$ 4,013 49

## SUMMARY OF ORDERS DRAWN BY OVERSEER OF POOR

Year Ending December 31, 1947

### SUPPORT OF POOR:

N. W. Church, supplies—Albert Pratt.....	\$ 42 26
Patron & Farmers Coop., fire insurance .....	23 66
Eastern States Farmers Exchange, seeds.....	23 70
Mrs. Roy E. Cook, taking picture of town farm....	1 57
Lamoille Food Lockers, processing food .....	5 92
E. C. Scribner, labor .....	10 00
John Hamel, labor .....	1 50
Walter Snow, labor .....	4 00
Dave Hamel, labor .....	2 40
C. J. Morrill, supplies .....	4 65
R. L. Heseltine, supplies .....	11 19
Stafford Brothers, supplies .....	16 25
Harold Foran, cutting hay .....	250 00

H. W. Barrows, M.D., medical services .....	5 00
N. B. Robinson, services as Overseer .....	16 55
F. C. McCarthy, services as Overseer .....	16 66
A. E. Ricketson, services as Overseer .....	33 33
State Register, Lyle Ellsworth .....	15 60
Harvey Fuel Co., coal at farm .....	26 65
C. M. Pike, milk for Albert Pratt.....	13 29
Roy Bassett, Mdse. for Albert Pratt .....	131 45
Roy French, salary .....	300 00
Roy French, labor .....	33 00
New England Tel. & Tel. Co., telephone .....	28 02
Miles, McMahon & Co., Inc., supplies .....	26 32
Miles, McMahon & Co., Inc., Touchette family....	17 65
Dept. of Public Welfare, child care .....	163 73
Mt. Mansfield Coop. Creamery, supplies .....	880 98
Village of Morrisville, light and power.....	36 71
H. E. Shaw Co., Inc., supplies .....	113 59
H. E. Shaw Co., Inc., supplies, Touchette family....	17 91
D. A. Walker, Vet. services .....	6 00
Walker's Market, rent, Mandigo family.....	60 00
S. A. Stebbins, rent, Mandigo family.....	60 00
S. A. Stebbins, supplies .....	68 41
George F. Adams, services as Overseer.....	33 33
George F. Adams, rent, Albert Pratt .....	25 00
Mary Fletcher Hospital bill, B. J. Sinclair.....	427 30
	<hr/> \$ 2,953 28

## SUMMARY OF ORDERS DRAWN BY ROAD COMMISSIONER

For the Year Ending December 31, 1947

### TOWN WINTER ROADS:

Harold Page, plowing snow.....	\$ 237 12
H. E. Shaw Co., Inc., supplies .....	3 50
International Salt Co., supplies .....	43 20
Gulf Service Station, truck and plow.....	12 40
Mt. Mansfield Coop. Creamery, salt .....	20 70
E. E. Peterson, sanding Moscow Hill .....	7 00
Walter R. Stiles, gravel .....	27 60
Kenneth Brink, labor .....	203 10
George S. Gale, labor .....	217 70
Perley Millard, labor .....	105 30
Charles Caswell, labor .....	211 40
Town of Stowe, use of equipment .....	3,024 53
John O. LaBrake, labor .....	215 60
Arthur Putvain, labor .....	4 80
Elroy Mansfield, labor .....	213 22
Frankie Davis, labor .....	219 90
Richard Davis, labor .....	223 90
George F. Adams, use of equipment .....	131 50
Town of Stowe, use of equipment.....	1,151 60
Stanley Mansfield, truck and labor .....	589 84
	<hr/> \$ 6,863 91

# RESURFACING ROADS:

Howard Lang, gravel .....	\$ 36 25
Floyd Titus, gravel .....	25 00
George S. Gale, labor .....	93 06
Francis Touchette, labor .....	61 10
Kenneth Brink, labor .....	91 00
Frankie Davis, labor .....	97 30
Joe Lavigne, labor .....	29 25
O. L. Lavigne, labor .....	90 35
Town of Stowe, use of equipment .....	403 20
Dale E. Percy, use of equipment .....	468 30
	<hr/>
	\$ 1,394 81

# TOWN SUMMER ROADS:

Wayne Ayers, labor .....	\$ 9 00
Harold Page, man and tractor .....	153 00
A. M. Flanders, Inc., 2 culverts .....	70 00
O. L. Lavigne, labor .....	2 60
Wayne Perry, labor .....	5 60
Morrill's Garage, repairs .....	29 21
L. Carr & Son, culvert .....	103 50
Birger Culvert Co., culverts .....	113 92
Dale Percy, use of tractor .....	27 00
Gulf Service Station, repairs .....	10 00
Chas. H. Churchill, use of shovel .....	54 00
Maurice Farmer, use of truck .....	108 00
H. H. Downer, Adm. Spaulding Estate, gravel....	10 00
E. C. Wells, repairs .....	1 25
Stafford Brothers, 2 axes .....	6 20
George F. Adams, use of tractor .....	224 00
Arthur Putvain, labor .....	23 40
A. L. Buron, repairs .....	11 75
H. E. Shaw Co., Inc., supplies .....	23 68
Robert Salvus, truck and labor .....	308 25
Mt. Mansfield Garage, gas and oil .....	130 04
New England Metal Culvert Co., culvert.....	171 99
T. H. McCall, use of truck and gravel .....	69 50
Town of Stowe, use of truck and gravel .....	251 42
Francis Touchette, labor .....	72 80
Perley Millard, labor .....	251 55
John O. LaBrake, labor .....	263 90
Raymond Grimes, labor .....	36 90
George S. Gale, cash paid out and labor .....	326 24
Elroy Mansfield, labor .....	318 25
Stanley Mansfield, truck and labor .....	1,107 70
Kenneth Brink, labor .....	308 20
Frankie Davis .....	602 10
	<hr/>
	\$ 5,204 95

Less two orders charged to this account in error .....

69 61

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\$ 5,135 34

# PATROLLING ROADS:

Kenneth Brink, labor .....	\$ 9 10
George S. Gale, labor .....	6 00

Perley Millard, labor .....	5 85
Frankie Davis, labor .....	15 65
Stanley Mansfield, truck and labor .....	35 70
Town of Stowe, use of equipment .....	70 18
Elroy Mansfield, labor .....	5 85

STATE UNSELECTED ROADS:

New England Metal Culvert Co., culverts.....	\$ 122 21
Birger Metal Culvert Co., culverts .....	231 64
Town of Plainfield, equipment and labor .....	289 00
Floyd Carrington, labor .....	33 75
Bruce Smalley, labor .....	8 80
R. L. Corrow, labor .....	36 75
Kenneth Brink, labor .....	312 50
George S. Gale, labor .....	437 05
O. L. Lavigne, labor .....	114 40
John O. LaBrake, labor .....	372 00
Frankie Davis, labor .....	378 00
Francis Touchette, labor .....	303 40
Charles Caswell, labor .....	157 50
M. S. Denton, use of equipment and labor.....	169 20
Dale E. Percy, use of equipment and labor .....	136 50
Town of Stowe, use of equipment and labor.....	532 05
Earl Mayo, gravel .....	5 00

\$ 148 33

\$ 3,639 75

## SCHOOL DIRECTOR'S ORDERS

January 1, 1947 to January 1, 1948

TEACHERS' SALARIES:

Philip Mathewson .....	\$ 3,547 00
William Watt .....	2,385 00
Lola Douglass .....	2,044 00
Jeannie James .....	1,880 00
Ruth Bedell .....	1,600 00
Marjora Peterson .....	1,550 00
Esther Kinney .....	1,546 00
Roger Burke .....	1,500 00
Elvina Titus .....	1,420 00
Alice Snow .....	1,360 00
Jennie Clair .....	1,290 50
Margaret Donahue .....	1,080 00
John Spasyk .....	1,040 00
Hildegard Bull .....	900 00
Norma Andersen .....	870 00
Anita Smith .....	840 00
Dorothy Domina .....	840 00
Barbara Anderson .....	750 00
Katharine Davidson .....	500 00
Mrs. William Watt .....	227 00
Evelyn Rhodes .....	199 50
Charlotte Gast .....	190 00
Ellen Douglas .....	148 50

Jean Mathewson .....	97 00	
Mrs. Katharine Luce .....	15 00	
		\$27,819 50
SCHOOL DIRECTORS:		
Rogers B. Adams .....	\$ 25 00	
Jennie S. Gale .....	125 00	
Carroll M. Pike .....	25 00	
		\$ 175 00
SUPERINTENDENCY:		
Supt. Milton G. Moore .....	\$ 622 92	
Supt. Rupert J. Spencer .....	777 84	
		\$ 1,400 76
TRANSPORTATION:		
Brewer Bros. ....	\$ 5,618 42	
Mt. Mansfield Bus Line .....	1,419 65	
A. C. Couture .....	1,288 75	
Lyle Douglass .....	542 50	
Elton Percy .....	473 00	
Allen Titus .....	169 50	
Ernest Knapp .....	167 40	
Andy Manning .....	150 00	
N. B. Chapin .....	108 00	
Clyde Brink .....	107 50	
E. W. Terrill .....	90 28	
Mt. Mansfield Garage .....	86 86	
Leonard Ayers .....	56 50	
Dennis Ayers .....	36 00	
Stanley Mansfield .....	24 75	
Louis Compagna .....	21 00	
Frank Carey .....	16 20	
Motor Vehicle Department .....	10 00	
Barbara Anderson .....	10 00	
Mrs. A. E. Perkins .....	5 40	
H. E. Shaw Co., Inc. ....	2 60	
		\$10,404 33
JANITORS:		
Harry Smith .....	\$ 1,470 00	
Ell Titus .....	232 00	
Lolita Grimes .....	55 00	
Kendrick Lawrence .....	45 85	
Ruth Bedell .....	30 00	
Jennie Clair .....	29 00	
Winford Adams .....	12 00	
Melvin Boyce .....	11 69	
Mrs. Elroy Mansfield .....	9 60	
		\$ 1,895 14
REPAIRS:		
O. L. Ayers Est. ....	\$ 928 14	
Harry Smith .....	350 00	
Homer Clark .....	206 12	
Haden Newcity .....	160 80	
C. W. Averill Co., Inc. ....	82 90	
Robert Salvas .....	75 00	
Rogers Adams .....	45 00	



Stafford Bros. ....	37 92
Oscar Audy .....	37 75
Vt. Hardware Co. ....	26 46
Kenneth Robinson .....	25 20
C. J. Morrill .....	19 13
Miles McMahon & Co. ....	16 31
H. E. Shaw Co., Inc. ....	15 36
P. S. Kaiser .....	8 00
Dalton Wells .....	6 40
Fred Sweetser .....	4 00
H. J. Edmunds .....	3 50
C. E. & F. O. Burt Co. ....	2 92
F. C. Luce's Sons .....	2 50
E. C. Wells .....	1 75

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\$ 2,055 16

#### FUEL:

Sheple Coal Co. ....	\$ 732 25
C. E. and F. O. Burt Co. ....	635 02
Socony Vacuum Oil Co. ....	289 97
Peck's Fuel Co. ....	76 43
Clarence Larock .....	35 00
Geo. Grimes .....	27 50
C. W. Averill Co. ....	24 00
Presson Gale .....	12 00
George F. Adams .....	12 00
Cecil Sanborn .....	6 00
N. W. Church .....	4 05
Jennie Clair .....	4 00
Walter Peterson .....	6 25
Roy Bassett .....	1 60

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\$ 1,866 07

#### BOOKS:

Silver, Burdett Co. ....	\$ 139 82
Scott, Foresman & Co. ....	132 02
Iroquois Publishing Co. ....	105 13
F. E. Compton & Co. ....	91 05
The Macmillan Co. ....	62 46
L. W. Singer Co., Inc. ....	48 33
D. C. Heath Co. ....	34 32
Allyn & Bacon .....	31 82
Ginn & Co., publishers .....	30 53
Carl Fischer, Inc. ....	20 81
Philip Mathewson .....	17 03
Row, Peterson & Co. ....	12 40
Harper & Bros. ....	12 36
Charles Scribner's Sons .....	7 54
Cooperative Test Service .....	6 05
Clearing House .....	6 00
Chronicle Press .....	6 00
National Survey Co. ....	5 50
Bobbs-Merrill Co. ....	5 08
Grolier Soc., Inc. ....	4 25
Beckley-Cardy Co. ....	3 86
D. Appleton Century Co. ....	3 76

Wilcox & Follett Co. ....	2 20	
Mrs. Allen Titus .....	2 00	
Longman, Green & Co. ....	1 66	
Acorn Publishing Co. ....	1 64	
Mrs. Eleanor Allen .....	1 00	
F. A. Owen Pub. Co. ....	1 00	
McGraw-Hill Book Co. ....	82	
		\$ 796 44
PLANT SUPPLIES:		
J. I. Holcomb Mfg. Co. ....	\$ 190 98	
Stafford Bros. ....	64 09	
A. E. Page .....	25 25	
McAuliffe Paper Co. ....	20 76	
Mt. Mansfield Electric R. R. ....	3 89	
H. E. Shaw Co., Inc. ....	3 19	
C. C. Stafford .....	1 95	
Miles McMahon & Co. ....	78	
		\$ 310 89
SUNDRIES:		
Carroll M. Pike .....	\$ 55 00	
The Free Press .....	50 38	
Mt. Mansfield Electric R. R. ....	43 64	
G. J. Bertrand, M.D. ....	35 50	
Treas. of Senior Class .....	35 00	
Jennie S. Gale .....	30 80	
E. R. Moore Co. ....	28 05	
L. G. Balfour Co. ....	25 52	
V. L. Perkins Co. ....	15 92	
Francis Houston .....	15 90	
Philip Mathewson .....	10 00	
H. B. Weaver .....	7 85	
Joyce Fielder .....	6 60	
J. L. Hammett Co. ....	6 11	
Lorraine White .....	2 45	
Helen Hill .....	2 00	
Edward E. Babb Co. ....	1 13	
		\$ 371 85
INSTRUCTIONAL SUPPLIES:		
McAuliffe Paper Co. ....	\$ 357 95	
Central Scientific Co. ....	190 68	
J. L. Hammett Co. ....	38 20	
Fleming Museum Library .....	25 00	
Hoover & Strong, Inc. ....	15 33	
C. C. Stafford .....	13 46	
Bruhn Office Equip. Co. ....	13 43	
Hardwick Gazette .....	4 50	
Visco Film Library .....	4 20	
Visual Education Service .....	4 10	
Harold Hill .....	4 00	
Philip Mathewson .....	2 60	
Mt. Mansfield Electric R. R. ....	1 96	
		\$ 675 41
WATER AND LIGHTS:		
Village of Stowe .....		\$ 385 44

RENT:		
Harry E. Pike .....	\$	144 00

OFFICE:		
Irene Herrick .....	\$	338 00
Morristown School Dept. ....		55 55
Milton G. Moore .....		30 85
Jennie S. Gale .....		25 00
Philip Mathewson .....		16 05
News & Citizen .....		13 00
H. J. Bashaw .....		16 86
The Macmillan Co. ....		2 91
	\$	498 22

HOME ECONOMICS:		
Jeannie James .....	\$	60 00
Mt. Mansfield Creamery .....		3 00
F. C. Luce Sons .....		1 98
	\$	64 98

HOT LUNCH PROGRAMS:		
Stowe School Lunch .....	\$	58 73
Burlington Grocery Co. ....		45 11
Evelyn Titus .....		22 00
Blanch Sanborn .....		13 00
S. A. Stebbins .....		12 20
H. F. Walker .....		8 00
	\$	159 04

NEW EQUIPMENT:		
V. L. Perkins Co. ....	\$	209 19
McAuliffe Paper Co. ....		154 93
J. L. Hammett Co. ....		153 00
Morristown School Dept. ....		80 10
Singer Sewing Machine Co. ....		71 50
H. P. & H. Hill .....		4 00
	\$	672 72

FIRE INSURANCE:		
George W. Gale .....	\$	146 75
Gale H. Shaw .....		146 75
	\$	293 50

### SUMMARY

January 1, 1947 to January 1, 1948

Teachers' Salaries .....	\$ 27,819 50
Transportation .....	10,404 33
Repairs .....	2,055 16
Janitor Services .....	1,895 14
Fuel .....	1,866 07
Supervision .....	1,400 76
Books .....	796 44
Instructional Supplies .....	675 41
New Equipment .....	672 72
Office .....	498 22
Water and Lights .....	385 44

Sundries .....	371 85	
Plant Supplies .....	310 89	
Fire Insurance .....	293 50	
School Directors .....	175 00	
Hot Lunch Program .....	159 04	
Rent .....	144 00	
Home Economics .....	64 98	
		<hr/> \$49,988 45

## DELINQUENT TAXES

	<i>Poll &amp; Old Age Tax</i>	<i>Property Tax</i>
Adams, O. H. ....	\$	\$ 84 60
Allen, Hugh .....	8 03	
Atwell, John .....	6 50	
Ayers, Leonard .....	7 00	
Ayers, Mrs. Leonard .....	7 00	
Barnes, Frank O. ....	7 40	
Barbour, Silvy .....	7 40	
Barbour, Mrs. Silvy .....	7 40	
Boyce, Mrs. J. D. ....	7 00	
Campbell, Geo. W. and Lizzie T. ....		1 13
Case, David and Alice M. ....		12 38
Cooke, Ann .....	7 40	
Cole, O. C. and R. O. ....		10 20
Cole, R. O. ....	7 00	7 65
Cole, Gladys .....	7 00	
Culver, Elroy .....		26 80
Davis, Mrs. Leslie .....	14 40	
Davis, Roy .....	26 50	
Demers, Lizzie Est. ....		4 50
Farnham, Fred A., Jr. and Juanita .....		27 00
Foss, Clifford .....	5 64	
Foss, Mrs. Clifford .....	6 50	
Fuller, Roilo .....		6 37
Godfrey, Erton .....	7 00	
Godfrey, Mrs. Erton .....	7 00	
Gosney, Stanley .....	14 40	
Gosney, Mrs. Stanley .....	7 00	
Gowen, Mrs. W. C. ....	5 25	
Grimes, Leo .....	53 40	206 03
Grimes, Mrs. Leo .....	48 56	
Grimes, Leo, Richard and Mildred .....		119 92
Hayes, Lavina Est. ....		16 00
Hoisington, Willis R. ....		81 00
Hoisington, Mrs. Willis .....	7 00	
Holt, Audrey .....	6 50	
Horner, Jasper .....	7 00	
Houston, Victor .....	7 00	
Houston, Mrs. Victor .....	7 00	
Hubbell, Stewart M. and Esther M. ....		60 18
Hurlburt, Francis .....	20 00	6 00

	<i>Poll &amp; Old Age Tax</i>	<i>Property Tax</i>
Hurlburt, Mrs. Francis .....	20 00	.....
Jones, Alice .....	.....	4 00
King, Joseph .....	13 25	.....
King, Mrs. Joseph .....	13 25	.....
Knapp, Locke T. and Florence A.....	.....	22 50
Kreiger, Edward .....	7 00	.....
Kreiger, Mrs. Edward .....	7 00	.....
Magoon, Paul .....	27 65	.....
Magoon, Mrs. Paul .....	27 65	.....
Mandigo, Henry .....	14 40	16 34
Mandigo, Mrs. Henry .....	14 40	.....
Mandigo, Howard .....	14 40	.....
Mandigo, Mrs. Howard .....	14 40	.....
Mandigo, Joseph .....	7 00	.....
Manning, Andy .....	7 00	.....
Manning, Mrs. Andy .....	7 00	.....
May, Atlee .....	50	.....
May, Mrs. Atlee .....	6 50	.....
McCall, Terrance C. ....	27 67	.....
Mitchell, William .....	.....	165 50
Moodie, Roger .....	7 00	.....
Moodie, Mrs. Roger .....	7 00	.....
Morey, Willard .....	13 25	.....
Morey, Mrs. Willard .....	6 75	.....
Morrell, George P. ....	.....	46 76
Murray, Edwin .....	7 00	.....
Nay, Edgar .....	13 00	.....
Newcity, Carley .....	6 50	.....
Newcity, Mrs. Carley .....	11 75	.....
Peterson, Mrs. Frank .....	13 90	.....
Polanis, Mrs. Rhoda .....	6 50	.....
Pratt, Albert .....	7 00	.....
Pratt, Mrs. Albert .....	7 00	.....
Putvain, Arthur .....	.....	81 00
Raymo, Charles and Annie .....	.....	266 60
Royce, A. A. Est. ....	.....	80 00
Russell, Clarence .....	6 50	.....
Russell, Howard .....	27 40	.....
Russell, Mrs. Howard .....	9 38	.....
Rutledge, David J. and Phyllis .....	.....	438 00
Rutledge, Mrs. David Jr. ....	6 50	.....
Schneiker, Louise and Frances .....	.....	54 00
Smalley, Cornie .....	51 45	107 50
Smith, Mrs. Frank K. ....	7 00	.....
Smith, Homer G. ....	.....	12 59
Snow, Walter F. ....	7 00	40 20
Snow, Mrs. Walter .....	7 00	.....
Soldwedel, Kipp .....	.....	10 80
Spaulding, A. J. Est. ....	.....	316 12
Spaulding, Stanley .....	.....	1 50
Sweet, H. O. ....	21 40	.....
Sweet, Mrs. H. O. ....	35 90	.....



	<i>Poll &amp; Old Age Tax</i>	<i>Property Tax</i>
Sweetser, Leon .....	20 90	.....
Sweetser, Mrs. Leon .....	20 90	.....
Taylor, Thomas H. ....	13 25	.....
Thayer, Wayne .....	13 90	.....
Thome, Johann Frank and Louise .....	.....	4 50
Titus, Oakley .....	7 00	.....
Titus, Mrs. Oakley .....	7 00	.....
Touchette, Francis .....	60 05	.....
Touchette, Mrs. Francis .....	62 87	.....
Towne, George M. ....	.....	44 00
Vuley, Lewis .....	6 00	.....
Vuley, Mrs. Lewis .....	11 25	.....
Williams, Ralph .....	6 75	.....
Wiltshire, Zelmer .....	4 93	.....
Wiltshire, Mrs. Dwight .....	27 84	22 50
Wright, Jean .....	6 50	.....
	<hr/>	<hr/>
Tax Warrants .....	\$ 1,113 67	\$ 2,404 17
	8 60	3 25
	<hr/>	<hr/>
	\$ 1,122 27	\$ 2,407 42
Delinquent Poll and Old Age Taxes .....		\$ 1,122 27
Delinquent Property Taxes .....		2,407 42
		<hr/>
Total Delinquent Taxes .....		\$ 3,529 69

## NOTICE AND WARNING

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town Meeting as a Town School District, are hereby notified and warned to meet at the Auditorium in said Town, on Tuesday, March 2, 1948, at ten o'clock in the forenoon to act on the following articles of business, viz.:

ARTICLE 1. To elect a Moderator and Town Clerk for the year ensuing.

ARTICLE 2. To vote upon the following questions:

"Shall licenses for the sale of malt and vinous beverages be granted in this town?"

"Shall spirituous liquors be sold in this town?"

The ballot box for voting upon the questions under the preceding article will be opened at ten o'clock when the meeting opens, and will be closed at three o'clock in the afternoon.

ARTICLE 3. To act on the reports of the several Town Officers and those presented.

ARTICLE 4. To see if the Town will vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot.

ARTICLE 5. To elect all other officers required by law, including the Road Commissioner or Road Commissioners, unless the Town has previously voted that the Selectmen be authorized to appoint as prescribed by law; also to elect all Town School District officers and a Budget Committee of five members to serve for one year.

ARTICLE 6. To see if the Town will vote to expend from its funds a sum in addition to the amount required by law to take advantage of benefits of the State Aid laws and regulations of the Highway Commission, including the benefits specified in Nos. 84 and 85 of the Acts of 1941, and if so, how much.

ARTICLE 7. To see if the Town will vote to authorize the Auditors of the Town to employ the services of an accountant from the office of the Auditor of Accounts as provided by No. 55 of the Acts of 1937 to conduct an audit of the accounts of the Town.

ARTICLE 8. To see if the Town will vote to collect taxes on real and personal property in installments as provided by Sections 792-800 P. L.

ARTICLE 9. To see if the Town will vote to accept the provisions of the General Laws providing for the payment of taxes direct to the Town Treasurer.

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to borrow money to pay the current expenses and debts of the Town in anticipation of the collection of taxes for that purpose, and as a Town School District to authorize the School Directors to borrow money to pay the current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose, and to provide whether the same shall be done by orders, notes or by bonding the Town or Town School District for that purpose.

ARTICLE 11. To see if the Town will vote to pay its officers for the year ensuing, and if so, how much.

ARTICLE 12. To see if the Town will vote to appropriate the sum of \$200.00 towards the support of the Public Health Nurse (Maternal and Child Health Nursing Service) from July 1, 1948 to June 30, 1949, in order that the service already established may be continued, and in such manner as to take full advantage of Federal Aid.

ARTICLE 13. To see if the Town School District will vote to appropriate a sum of money to be expended by the School Directors to aid in health correction work for school children whose parents are, in the opinion of the School Directors, financially unable to do the same and, if so, how much.

ARTICLE 14. To see if the Town will vote to appropriate a sum of money for the Town Library, and if so, how much.

ARTICLE 15. To see if the Town will vote to appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the Town Cemeteries, and if so, how much.

ARTICLE 16. To see if the Town will vote to appropriate a sum of money for the observance of Memorial Day, and if so, how much.

ARTICLE 17. To see if the Town shall continue to establish, maintain and conduct a system of public recreation, including playgrounds and, if so, set apart for such use any land or buildings, owned or leased by it and acquire land, buildings, and other recreational facilities by gift or purchase, and equip, maintain and conduct the same, if so, to see if the Town will vote to appropriate and assess a tax and sum for that purpose.

ARTICLE 18. To see if the Town will vote to appropriate a sum of money not to exceed \$500.00 to be used by the recreation committee for work and materials for the Memorial Athletic Field.

ARTICLE 19. To see if the Town will authorize the Treasurer to invest a portion of the Cemetery Trust Funds in notes signed by the Selectmen or School Directors and issued in anticipation of taxes.

ARTICLE 20. To see if the Town will vote to pay the firemen for service and practice outside the Village at the usual rate of pay.

ARTICLE 21. To see if the Town will vote to share equally with the Village the expense and maintenance of the fire truck and apparatus.

ARTICLE 22. To see if the Town will vote to adopt Daylight Saving Time in cooperation with other Vermont towns and cities and neighboring states.

ARTICLE 23. To see if the Town will authorize the sale of the Town poor farm by the Selectmen at such prices as the Selectmen shall determine, the proceeds to be used for school purposes as heretofore voted.

ARTICLE 24. To see if the Town School District will vote to authorize the School Directors to purchase land and buildings adjacent to land now owned by the Town School District to provide adequate space for new school building construction and to make provision for paying for the same.

ARTICLE 25. To see if the Town School District will vote to appropriate a sum of money for the "Sinking Fund for future School Building Construction" and if so, to vote a tax for that purpose.

ARTICLE 26. To see what action the Town, together with the Village, wishes to take in regard to the purchase of a new fire truck and if it is decided to purchase a new fire truck, how much is to be appropriated for this purpose.

ARTICLE 27. To see if the Town will vote to raise money on the Grand List of the Town and the Town as a Town School District for the year 1948, to pay the debts and current expenses of the Town and of the Town as a Town School District on the Budget System.

ARTICLE 28. To do any other business that may legally come before said meeting.

Dated at Stowe, Vt., February 17, 1948.

F. C. MCCARTHY,

GEO. F. ADAMS,

*Selectmen, Town of Stowe, Vt.*

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*Annual Report*  
OF THE AUDITORS

*Town of*  
STOWE, VERMONT

For The Year Ending  
DECEMBER 31, 1948



# *Annual Report*

TOWN OF STOWE, VERMONT

For the Year ending December 31, 1948



PLEASE BRING THIS COPY TO THE ANNUAL MEETING



## TOWN OFFICERS

Moderator .....	CARROLL M. PIKE
Clerk and Treasurer .....	HARRY E. PIKE
Trustee of Public Money .....	FRANK E. STAFFORD
✓ Overseer of the Poor .....	SELECTMEN
✓ Tax Collector .....	RAYMOND T. SLAYTON
✓ Constable .....	RAYMOND T. SLAYTON
✓ Agent to Prosecute and Defend Suits .....	WAYNE T. BURT
Road Commissioner .....	GEORGE S. GALE
✓ Agent to Convey Real Estate .....	WAYNE T. BURT
Tree Warden .....	ALBERT W. GOTTLIEB

## Selectmen:

Term expires 1949 .....	A. E. RICKETSON	E. M.
Term expires 1950 .....	GEORGE F. ADAMS	
Term expires 1951 .....	GILES W. DEWEY	

## Listers:

Term expires 1949 .....	M. L. POOR
Term expires 1950 .....	ROY BARROWS
Term expires 1951 .....	HERBERT AYERS

## Auditors:

Term expires 1949 .....	M. L. POOR
Term expires 1950 .....	HOMER A. FLINT
Term expires 1951 .....	HARRY H. DOWNER

## School Directors:

Term expires 1949 .....	CARROLL M. PIKE
Term expires 1950 .....	H. A. ARONSON
Term expires 1951 .....	JENNIE S. GALE

✓ Grand Jurors.....GALE H. SHAW, GEORGE F. ADAMS

## Cemetery Commissioners:

✓ Term expires 1949 .....	C. C. STAFFORD
Term expires 1950 .....	ROGERS B. ADAMS
Term expires 1951 .....	E. M. HOUSTON
Term expires 1952 .....	F. E. STAFFORD
Term expires 1953 .....	LYLE RAYMOND

## Library Commissioners:

✓ Term expires 1949 .....	MRS. ALICE LOVEJOY
Term expires 1950 .....	MRS. LOLA DOUGLASS
Term expires 1951 .....	HARRY H. DOWNER
Term expires 1952 .....	MRS. EMILY ADAMS
Term expires 1953 .....	MISS ZELTA NORCROSS

*Recreation Commission:*

Term expires 1949 .....CLIFFORD D. NEWTON  
 Term expires 1950 .....MICHAEL J. SAKASH.  
 Term expires 1951 .....LYLE RAYMOND  
 Term expires 1952 .....DAVID BURT  
 Term expires 1953 .....PHILIP H. MATHEWSON

*School Building Committee:*

RUPERT J. SPENCER, *Superintendent of Schools*  
 JENNIE S. GALE, *School Director*  
 CARROLL M. PIKE, *School Director*  
 H. A. ARONSON, *School Director*  
 PHILIP H. MATHEWSON      ROGERS B. ADAMS  
 WAYNE T. BURT      ARTHUR D. DANA, JR.  
 GALE H. SHAW      FLORENCE LANG  
 GEORGE F. ADAMS      LOLA DOUGLASS  
 VERNER Z. REED, JR.      A. L. MORRILL  
 HOMER CLARK

*Budget Committee:*

C. M. PIKE, M. L. POOR, H. W. BARROWS, C. A. DAVIS,  
 GALE H. SHAW

## APPOINTED BY THE SELECTMEN

*Fence Viewers* .....M. L. POOR, C. A. DAVIS  
*Pound Keepers* .....CHAS. C. GALE, HOWARD LANG  
*Inspector of Wood, Lumber and Shingle* .....W. T. BURT  
*W'eigher of Coal* .....A. A. PIKE

## BOARD OF CIVIL AUTHORITY

NEAL B. CHAPIN, HARRY H. DOWNER, HOMER A. FLINT, CARROLL  
 M. PIKE, MARK L. POOR, NEIL B. ROBINSON ALBERT C. SMITH

# BUDGET COMMITTEE RECOMMENDATIONS BUDGET RECOMMENDED

For January 1, 1949—December 31, 1949

	<i>Recommended Appropriation</i>	<i>Other Estimated Income</i>	<i>Estimated Total Expense</i>
Town School .....	\$38,656 07	\$15,238 49	\$53,894 56
County Tax .....	427 33	.....	427 33
County Agricultural Tax ..	525 00	.....	525 00
Support of Poor .....	2,000 00	.....	2,000 00
Roads:			
Winter .....	4,000 00	.....	4,000 00
Summer .....	5,000 00	.....	5,000 00
State:			
Resurfacing .....	200 00	.....	200 00
Patrolling .....	200 00	.....	200 00
Bridges and Fortifications..	4,000 00	.....	4,000 00
General:			
State Highway Assess- ment .....	2,340 00	.....	2,340 00
Interest .....	1,500 00	.....	1,500 00
Selectmen's Miscellaneous	1,000 00	1,400 00	2,400 00
Fire Truck .....	1,000 00	.....	1,000 00
Officers' Salaries .....	2,000 00	.....	2,000 00
Discount on Poll Taxes.	150 00	.....	150 00
Abatement of Taxes ....	200 00	.....	200 00
Library .....	100 00	.....	100 00
Cemetery Association ..	500 00	.....	500 00
Memorial Day .....	50 00	.....	50 00
Public Health Nurse ...	200 00	.....	200 00
Office Expense .....	300 00	.....	300 00
New Equipment .....	5,000 00	.....	5,000 00
Memorial Building:			
Operation .....	2,500 00	1,000 00	3,500 00
Maintenance .....	1,000 00	.....	1,000 00
Bonded Indebtedness .....	2,000 00	.....	2,000 00
Officers' Bonds and In- surance .....	375 00	.....	375 00
Recreation .....	600 00	.....	600 00
Memorial Athletic Field....	500 00	.....	500 00
Apply on 1948 Operating Deficit .....	3,500 00	.....	3,500 00

We recommend a School Tax of \$2.65 and a General Town Tax of \$2.85 making a total tax of \$5.50.

Respectfully submitted,

CARROLL M. PIKE,  
C. A. DAVIS,  
H. W. BARROWS,  
M. L. POOR,

*Budget Committee.*

## RECOMMENDATIONS FOR OFFICERS' SALARIES

Selectmen .....	\$ 100 00	
Overseer of the Poor .....	100 00	
School Directors .....	175 00	
Listers .....	375 00	
Town Clerk and Treasurer .....	400 00	
Road Commissioner, per day	}	To be left to the Board of Selectmen
Other Officers, per day		
Day labor, per day 9 hrs.		

Respectfully submitted,

C. M. PIKE,  
H. W. BARROWS,  
C. A. DAVIS,  
M. L. POOR,

*Budget Committee.*

## LISTERS' REPORT

### Basis of Grand List

Total appraised valuation of real estate for taxation .....	\$1,123,806 00
Total appraised valuation of personal estate for taxation .....	213,744 00
<hr/>	
Total appraised valuation of real and personal estate for taxation .....	\$1,337,550 00
One percent of the total appraised valuation of real and personal estate .....	\$13,375 50
Taxable polls, 869 at \$1.00 each .....	869 00
<hr/>	
Total Grand List .....	\$14,244 50

## Taxes Raised:

Grand List .....	\$14,244 50
Tax Rate .....	4 85
Taxes Raised:	
General Property .....	\$64,871 18
Poll .....	4,214 65
Old Age Assistance .....	2,172 50
Tax Warrants .....	6 80

Accounted for as follows:	\$71,265 13
Taxes collected .....	\$68,429 34
Discounts allowed .....	145 73
Abatements .....	36 77
Uncollected .....	2,651 39
Uncollected tax warrants .....	1 90
	<hr/>
	\$71,265 13

## BALANCE SHEET

December 31, 1948

*Assets*

Cash on hand (General Town Fund) .....	\$ 1,324 08
Cash on hand (School Fund) .....	1,812 37

## Accounts Receivable:

Delinquent taxes .....	\$ 3,666 11
Cemetery lots (West Branch) .....	66 50
Cemetery lots (Riverbank) .....	189 00
Wood .....	8 50
Lease land rentals .....	10 50
Safe deposit box rentals .....	6 00
Use of road equipment .....	451 50
Labor, road department .....	77 20
Gravel .....	14 00
Rent Memorial Building .....	446 00
Hay, town farm .....	265 00

## State of Vermont:

Highways (estimated) .....	8,865 95
Education .....	6,564 74
Porcupine bounties .....	15 50

Total receivables .....	<hr/>
	\$20,646 50



## Special Funds:

School Building Reserve Fund .....	\$ 3,137 37
Town Farm Special Fund .....	12,408 96

Total Special Funds .....	<u>\$15,546 33</u>
---------------------------	--------------------

## Inventory of Stores:

Memorial Building .....	\$ 897 23	
Schools .....	140 00	
Road equipment, supplies and parts ...	300 00	
Culverts .....	101 50	
Bridge plank .....	130 00	
	<u>\$ 1,568 73</u>	
School bus .....		4,981 70
*Road equipment less depreciation .....		28,116 73
One-half interest fire truck less depreciation	250 00	
16,000 ft. of snow fence .....	800 00	
	<u>1,050 00</u>	
		<u>\$75,046 44</u>

*Liabilities*

Bonded indebtedness .....	\$16,000 00	
Notes payable (School Directors) .....	12,535 22	
Notes payable (Selectmen) .....	22,000 00	
Accrued interest on bonds .....	46 66	
School Directors' orders outstanding .....	25 25	
Selectmen's orders outstanding .....	59 75	
	<u>\$50,666 88</u>	
Total liabilities .....		24,379 56
Assets over liabilities .....		<u>\$75,046 44</u>

Nets assets over liabilities Dec. 31, 1947..	\$31,100 01
Net assets over liabilities Dec. 31, 1948..	<u>24,379 56</u>

Loss .....	<u>\$ 6,720 45</u>
------------	--------------------

\* Walters truck and snow plow \$1,500.00; Ford truck and snow plow \$500.00; International truck and snow plow \$3,275.49; Allis-Chalmers tractor and snow plow \$6,500.00; Austin-Weston grader and snow plow \$12,716.24; Case tractor and Hough loader \$3,375.00; two road machines \$100.00; tools \$150.00.

## BONDS OUTSTANDING

<i>Nos.</i>	<i>Rate of Interest</i>	<i>Amount</i>
20-35	1¾%	\$16,000 00

*School Directors' Notes Outstanding*

<i>Nos.</i>	<i>Date</i>	<i>Payee</i>	<i>Rate of Interest</i>	<i>Amount</i>
8	Oct. 3, 1947	Jennie S. Gale	2½%	\$ 5,535 22
4	June 4, 1948	Jennie S. Gale	2½%	3,000 00
5	July 19, 1948	Union Savings Bank & Trust Co.	2%	2,000 00
6	Aug. 13, 1948	Union Savings Bank & Trust Co.	2%	2,000 00

*Selectmen's Notes Outstanding*

<i>Nos.</i>	<i>Date</i>	<i>Payee</i>	<i>Rate of Interest</i>	<i>Amount</i>
3	Apr. 14, 1948	Union Savings Bank & Trust Co.	2%	\$15,000 00
5	July 19, 1948	Union Savings Bank & Trust Co.	2%	4,000 00
7	Dec. 29, 1948	Union Savings Bank & Trust Co.	2%	3,000 00






*Orders Outstanding December 31, 1948**Selectmen*

<i>Nos.</i>	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
260	July 31, 1947	J. S. Bockoven, M.D. ....	\$ 0 25
262	July 31, 1947	Samuel Rogers, M.D. ....	4 75
3	Mar. 1, 1948	Rogers Adams .....	18 75
447	Dec. 28, 1948	Marguerite E. Lichtenthaeler, M.D. ....	36 00

*School Directors*

<i>Nos.</i>	<i>Date</i>	<i>Payee</i>	<i>Amount</i>
464	Nov. 9, 1948	Seldon C. Adams .....	10 00
497	Dec. 18, 1948	Robert Harlow .....	10 00
508	Dec. 15, 1948	Seldon C. Adams .....	5 25

*Comparison of Total Liabilities—Town and Town School*

<i>Year</i>	<i>Amount</i>	<i>Bar Chart</i>
1944	\$30,097 32	
1945	25,067 83	
1946	20,058 54	
1947	27,596 22	
1948	50,666 88	

TREASURER'S STATEMENT

of Receipts and Disbursements

	<i>General Fund</i>	<i>School Fund</i>
Cash on hand and in bank January 1, 1948 .....	\$ 9,194 39	\$ 196 36
<i>Receipts</i>		
Taxes:		
1948 taxes paid direct .....	32,185 39	34,899 03
Delinquent taxes from collector ....	3,604 20	
Interest on delinquents .....	308 31	
Lease land rentals, 1948 .....	51 50	99 01
Lease land rentals, 1947 .....	04	
Borrowings .....	30,000 00	20,000 00
From State of Vermont:		
Education, 1947 .....		6,485 51
Education, 1948 .....		6,564 74
Home making education .....		410 76
Home economics .....		200 00
Standardization fund .....		71 73
Hot lunch program .....		39 48
Town highways, 1947 .....	5,622 69	
Winter maintenance .....	1,571 25	
Fighting forest fires, 1947 .....	22 50	
Porcupine bounties, bal. 1947 .....	3 00	
Porcupine bounties, 1948 .....	49 00	
Town Farm:		
Rent from house .....	111 00	
Lights .....	12 39	
Telephone .....	3 12	

## Cemeteries:

Lots sold .....	218 00
Income from Judson Trust Fund....	107 75
Lawn mower chain sold .....	1 75

## Akeley Memorial Building:

Rents, 1948 .....	1,357 50
Rents, 1947 .....	89 00
Safe deposit box rentals .....	37 33

## Schools:

Refunds, glasses for school children..	30 00
Refund, teacher's salary .....	41 77
Moscow Sunday School, fuel .....	5 00
Refund, school supplies .....	15 84
Old checks outstanding and cancelled	6 13
S. H. S. commencement programs..	4 12
Electrodes sold .....	7 50
Rent Pucker Street School, 1947....	78 00
Rent Pucker Street School, 1948....	78 00
School supplies sold .....	2 00
Hot lunches .....	52 44

## Highways:

Contribution .....	324 99
Culverts .....	45 23
Gravel .....	4 00
Road tile .....	5 00
Loading gravel .....	128 40
Labor .....	22 80
Work on Athletic Field .....	303 35
Sand .....	1 50

## Other Local Revenue:

Interest Cemetery Trust Fund .....	531 78
Dog licenses .....	\$594 00
Less feesc .....	35 85
	<hr/>
	558 15
Justice fines and costs .....	82 15
Use of telephone .....	2 40
Poll and Old Age Assistance taxes not listed .....	35 99
Gravel sold .....	262 75
Earnings, road equipment .....	7,747 00
Use of road equipment, 1947 .....	58 50

## Fire Department:

Use of fire truck .....	19 25
-------------------------	-------

Burning grass .....	55 00	
Fire extinguisher .....	6 70	
Bridges and Fortifications:		
Cement sold .....	33 00	
Total receipts .....	<u>\$85,583 66</u>	<u>\$69,091 06</u>
Total funds available .....	<u>\$94,778 05</u>	<u>\$69,287 42</u>

*Disbursements*

Selectmen's General Orders:	
Bonded indebtedness .....	\$ 2,000 00
Temporary loans repaid .....	8,000 00
Accrued interest on bonds .....	52 50
State highway assessment .....	2,339 38
County tax .....	421 34
County agricultural tax .....	510 77
Bridges and fortifications .....	6,963 61
Road equipment expense .....	15,077 16
Town officers, salaries .....	2,097 52
Interest .....	1,100 45
Insurance and officers' bonds .....	366 57
Office expense .....	285 41
New road equipment .....	16,466 24
Old Age Assistance tax, State Treas.	1,955 25
Firemen and fire truck .....	1,430 12
Memorial Athletic Field .....	500 00
Recreation .....	432 39
Akeley Memorial Building:	
Operating expense .....	3,607 22
Maintenance expense .....	2,148 95
Appropriations:	
Health correction work .....	200 00
Library .....	100 00
Memorial Day .....	25 00
Cemeteries .....	200 00
*Miscellaneous General Orders .....	3,263 26
Transfer to School Building Reserve	
Fund .....	1,424 45
Highway Commissioner:	
Town highways .....	5,587 20



Town winter roads .....	5,031	74	
State aid roads .....	10,364	30	
Overseer of Poor Orders .....	1,438	64	
Porcupine bounties .....	64	50	
School Directors' Orders:			
General Orders .....			50,409 35
Transfer to F. W. Agency Special			
Fund .....			62 20
Order outstanding December 31, 1947			3 50
Temporary loans repaid .....			17,000 00
Total disbursements .....	<u>\$93,453</u>	<u>97</u>	<u>\$67,475 05</u>
Cash on hand and in bank December 31,			
1948 .....	\$ 1,324	08	\$ 1,812 37

\* See analysis of Selectmen's General Account for Miscellaneous General Orders paid.

## TAX ACCOUNT—TREASURER'S REPORT

For the Year Ending December 31, 1948

Unpaid taxes, December 31, 1947:

1933 .....	\$	59	03	
1934 .....		8	10	
1935 .....		25	30	
1936 .....		82	56	
1937 .....		89	93	
1938 .....		156	53	
1939 .....		92	75	
1940 .....		81	29	
1941 .....		115	79	
1942 .....		150	98	
1943 .....		222	96	
1944 .....		152	56	
1945 .....		341	45	
1946 .....		664	05	
1947 .....		1,286	41	
				<u>\$ 3,529 69</u>
1948 Tax bill (Grand List \$14,244.50 times tax rate				
\$4.85) .....				69,085 83
1948 State Old Age Assistance tax .....				2,172 50
136 Names in tax warrants at 5c each .....				6 80
				<u>\$74,794 82</u>

## Credit

1948	Town property taxes paid to Treasurer .....	\$61,592	70
1948	State Old Age Assistance taxes paid to Treasurer .....	1,917	50
1948	Town poll taxes paid to Treasurer .....	3,574	22
	4% discount on poll taxes paid to Treasurer .....	145	73
1948	Delinquent taxes received from Tax Collector...	1,344	92
	Previous years' delinquent taxes received from Tax Collector .....	2,259	28
1933	Taxes abated .....	10	60
1934	Taxes abated .....	8	10
1935	Taxes abated .....	6	05
1936	Taxes abated .....	25	47
1937	Taxes abated .....	7	59
1938	Taxes abated .....	46	40
1939	Taxes abated .....	22	58
1940	Taxes abated .....	19	65
1941	Taxes abated .....	26	20
1942	Taxes abated .....	13	10
1943	Taxes abated .....	13	60
1945	Taxes abated .....	8	10
1946	Taxes abated .....	14	90
1947	Taxes abated .....	35	25
1948	Taxes abated .....	36	77

Unpaid Taxes, December 31, 1948:

1935	.....\$.....\$	7 15
1936	.....	5 45
1937	.....	6 20
1938	.....	8 28
1939	.....	6 55
1940	.....	10 60
1941	.....	45 39
1942	.....	97 38
1943	.....	132 34
1944	.....	72 78
1945	.....	80 85
1946	.....	238 90
1947	.....	300 95
1948	.....	2,653 29
		<hr/> \$ 3,666 11
		<hr/> \$74,794 82

# TAX ACCOUNT—COLLECTOR'S REPORT DELINQUENT TAX COLLECTIONS

For the Year Ending December 31, 1948

	<i>Tax Bill</i>	<i>Collected</i>	<i>Abated</i>	<i>Uncollected</i>
1933 .....	\$ 59 03	\$ 48 43	\$ 10 60	.....
1934 .....	8 10	.....	8 10	.....
1935 .....	25 30	12 10	6 05	\$ 7 15
1936 .....	82 56	51 64	25 47	5 45
1937 .....	89 93	76 14	7 59	6 20
1938 .....	156 53	101 85	46 40	8 28
1939 .....	92 75	63 62	22 58	6 55
1940 .....	81 29	51 04	19 65	10 60
1941 .....	115 79	44 20	26 20	45 39
1942 .....	150 98	40 50	13 10	97 38
1943 .....	222 96	77 02	13 60	132 34
1944 .....	152 56	79 78	.....	72 78
1945 .....	341 45	252 50	8 10	80 85
1946 .....	664 05	410 25	14 90	238 90
1947 .....	1,286 41	950 21	35 25	300 95
1948 .....	4,034 98	1,344 92	36 77	2,653 29
	<hr/>	<hr/>	<hr/>	<hr/>
	\$7,564 67	\$3,604 20	\$ 294 36	\$3,666 11
Interest collected .....		308 31		
		<hr/>		
		\$3,912 51		

## ANALYSIS OF SELECTMEN'S GENERAL ACCOUNT

For the Year Ending December 31, 1948

	<i>Income</i>
Appropriation .....	\$ 800 00
Dog licenses .....	\$ 558 15
Lease land rentals, church .....	51 50
Cemetery lots .....	219 75
Interest Cemetery Trust Fund .....	531 78
Interest on delinquent taxes .....	308 31
Justice fines and costs .....	82 15
Use of office telephone .....	2 40

Poll and Old Age Assistance taxes not listed .....	35 99	
Income from Judson Trust Fund .....	107 75	
Income from gravel sold .....	262 75	
Income from State, one-half fighting forest fires (1947) .....	22 50	
	<hr/>	2,183 03
Total income .....		\$ 2,983 03

*Expenditures*

Village share highway tax .....	\$ 1,002 25	
Reporting communicable diseases .....	3 25	
Health officer .....	40 00	
Care and lights for town clock .....	53 28	
Community Church, lease land rentals ....	55 00	
Librarian .....	144 00	
Cemetery Association, interest Cemetery Trust Fund .....	531 78	
Justice of Peace orders .....	42 15	
Cemetery Commissioners' orders .....	225 42	
Printing annual town reports .....	244 37	
Board of Civil Authority meetings .....	96 00	
Board of Abatement meeting .....	12 00	
Ballot Clerks, town meeting, primary and general election .....	153 00	
Reporting vital statistics .....	4 80	
Services, coupon and bond paying agent...	12 49	
Labor, fighting forest fires .....	77 70	
Fire Warden .....	35 00	
Moderator, attending town meeting .....	5 00	
Recording and making certified copies for service men .....	9 50	
Legal services .....	82 82	
Aid to dependent children .....	121 55	
Printing notices of special town meeting...	4 20	
Printing ballots, town meeting, primary and general election .....	51 05	
Telephone and toll calls .....	23 55	
Mounting town meeting pictures .....	80	
Printing cards for Fire Warden .....	7 30	
Gravel rights .....	225 00	
	<hr/>	\$ 3,263 26
Total expenditures .....		
Excess expense over income .....		\$ 280 23

OVERSEER OF THE POOR  
STATEMENT OF OPERATIONS  
For the Year Ending December 31, 1948

*Income*

Appropriation .....	\$ 2,000 00
Rent farm house .....	\$ 111 00
Use of lights .....	12 39
Use of telephone .....	3 12
	<hr/>
	126 51
Total income .....	<hr/>
	\$ 2,126 51

*Expenses*

Farm:	
Repairs .....	\$ 90 74
Insurance .....	20 00
Lights .....	17 96
Fertilizer .....	66 70
Making deed town farm .....	5 00
U. S. documentary stamps .....	8 80
	<hr/>
	\$ 209 20
Other Expense:	
Legal service .....	\$ 19 00
Telephone calls .....	1 00
Bookwork and postage .....	5 09
Selectmen services, Overseer .....	99 99
	<hr/>
	\$ 125 08
Aid Furnished:	
Howard Mandigo .....	\$ 144 00
Dan Baker family .....	71 55
Francis Touchette .....	13 84
Mrs. Ralph Burt .....	116 85
Gertrude Rice .....	19 00
Floyd Cabana .....	426 31
Adeline Sulham .....	64 40
Mrs. Muriel Farmer .....	61 41
Dept. of Public Welfare, child care....	187 00
	<hr/>
	\$ 1,104 36
Total expense .....	<hr/>
	\$ 1,438 64
Total income .....	\$ 2,126 51
Total expense .....	1,438 64
	<hr/>
Excess income over expense .....	\$ 687 87



VERMONT DEPARTMENT OF SOCIAL WELFARE  
MONTPELIER, VERMONT

In accordance with established custom, we are presenting for the information of your taxpayers a summary of state payments during 1948 to individuals applying from Stowe.

This type of state aid reflects payments from federal aid and tax sources not available to local municipalities and to such extent represents a lightening of the local tax rate.

Old Age Assistance .....	\$ 7,063 50
Aid to Blind .....	333 00
Aid to Dependent Children .....	960 00
Adult Crippled Aid .....	430 00
Committed Children .....	339 44

Total .....	\$ 9,125 94
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W. ARTHUR SIMPSON,  
*Commissioner.*

ROAD COMMISSIONERS  
STATEMENT OF OPERATIONS  
For the Year Ending December 31, 1948

*Income*

From State:	
Winter maintenance .....	\$ 1,571 25
Town Appropriations:	
Town roads .....	\$ 5,000 00
Winter roads .....	4,000 00
Resurfacing roads .....	200 00
Patrolling roads .....	200 00
	<hr/>
	\$ 9,400 00
Miscellaneous Income:	
Verner Z. Reed, Jr., contribution.....	\$ 324 99
E. C. Mayo, culvert .....	21 48
P. H. Edwards, culvert .....	23 75
Kenneth Hoyt, gravel .....	4 00
Jerry Shonio, road tile .....	5 00
Robert Salvas, loading gravel .....	110 40
Harvey Parsons, loading gravel .....	18 00

Stowe Center, Inc., labor .....	22 80	
Memorial Athletic Field Acct. No. 59..	270 96	
Recreation Acct. No. 70, transfer ....	32 39	
S. F. Mansfield, sand and salt .....	1 50	
		<hr/>
		\$ 835 27
Total income .....		\$11,806 52

*Expenses*

Labor and materials for town roads .....	\$ 5,587 20	
Labor and materials for winter roads.....	5,031 74	
State Aid highways .....	10,364 30	
		<hr/>
Total expense .....		\$20,983 24
Excess expense over income .....		\$ 9,176 72

To offset the above overdraft there is approximately \$8,865.95 due from the State for aid on town roads.

## SUMMARY OF ROAD EQUIPMENT EARNINGS ACCOUNT

For the Year Ending December 31, 1948

*Town Work:*

Work on summer roads .....	\$ 1,346 00	
Work on winter roads .....	2,146 50	
Work on permanent roads .....	1,882 40	
Work on resurfacing roads .....	589 80	
Work on patrolling roads .....	448 80	
Work on unselected roads .....	788 00	
Work on bridges .....	359 60	
		<hr/>
Total town work .....		\$ 7,561 10
Wayne Ayers, use of truck .....	\$ 7 00	
L. R. Kelley, State Treasurer, use of grader	21 00	
Howard R. Lang, use of tractor .....	18 00	
Elliot Holt, use of grader .....	7 40	
Elton Percy, use of tractor .....	12 00	
Stowe Center, Inc., use of trucks, tractor and grader .....	94 80	
Catholic Church, use of tractor .....	25 70	
		<hr/>
Total outside work .....		185 90
		<hr/>
		\$ 7,747 00

In addition to the above there is due for work with trucks and tractor \$451.50.

## ROAD EQUIPMENT ACCOUNT

Investment in equipment (bal. Dec. 31, 1947).....	\$32,007 01
Purchased during year:	
Austin-Weston grader and plow .....	12,716 24
Case tractor and Hough loader .....	3,750 00
	<hr/>
Total investment .....	\$48,473 25

## Income and Expense Account:

	<i>Income</i>	<i>Expense</i>	<i>Net Income</i>
Amount Dec. 31,			
1947 .....	\$80,872 67	\$63,873 16	\$16,999 51
Current year .	7,747 00	15,077 16	7,330 16—
	<hr/>	<hr/>	<hr/>
	\$88,619 67	\$78,950 32	\$ 9,669 35
Net earned income .....			9,669 35
			<hr/>
Original cost less net income .....			\$38,803 90
Inventory December 31, 1948			
(Original cost less depreciation):			
Walters truck and plow .....	\$ 1,500 00		
Ford truck and plow .....	500 00		
Allis-Chalmers tractor and plow .....	6,500 00		
International truck and plow .....	3,275 49		
Austin-Weston grader and plow .....	12,716 24		
Case tractor and Hough loader .....	3,375 00		
			<hr/>
			27,866 73
			<hr/>
			\$10,937 17

## AKELEY MEMORIAL BUILDING

## STATEMENT OF OPERATIONS

For the Year Ending December 31, 1948

	<i>Income</i>
Appropriation .....	\$ 1,800 00
Rents .....	\$ 1,357 50
Safe deposit box rentals .....	37 33
	<hr/>
	1,394 83
	<hr/>
Total income .....	\$ 3,194 83

*Expenditures*

Janitor service .....	\$ 1,686 80
Labor .....	28 00
Fuel .....	813 99
Liability insurance .....	10 00
Fire insurance .....	311 58
Water and lights .....	278 81
Repairs .....	70 94
Supplies .....	270 30
Freight .....	80
Drawing and unloading coal .....	136 00

Total operating expenditures .....	3,607 22
------------------------------------	----------

Excess expenditures over income..	\$ 412 39
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AKELEY MEMORIAL BUILDING  
MAINTENANCE ACCOUNT

For the Year Ending December 31, 1948

*Income*

Appropriation .....	\$ 1,500 00
---------------------	-------------

*Expenditures*

Roof repairs .....	\$ 1,086 70
Plumbing repairs .....	28 75
Chimney repairs .....	568 25
Lumber .....	72 67
Paint and varnish .....	98 53
Labor, painter .....	279 40
Labor, carpenter .....	14 65

Total maintenance expenditures...	2,148 95
-----------------------------------	----------

Excess expenditures over income..	\$ 648 95
-----------------------------------	-----------

# SUMMARY OF AKELEY MEMORIAL BUILDING OPERATION AND MAINTENANCE

For the Year Ending December 31, 1948

## *Income*

Appropriation for operation .....	\$ 1,800 00
Appropriation for maintenance .....	1,500 00
	<hr/>
Total appropriation .....	\$ 3,300 00
Operating income .....	1,394 83
	<hr/>
Total income .....	\$ 4,694 83

## *Expenditures*

Operation .....	\$ 3,607 22
Maintenance .....	2,148 95
	<hr/>
Total expenditures .....	5,756 17
	<hr/>
Excess expenditures over income ..	\$ 1,061 34

## TREASURER'S REPORT

### PORCUPINE BOUNTIES

129 porcupines at 50 cents each .....	\$ 64 50
Received from State Treasurer .....	49 00
	<hr/>
Due from State Treasurer .....	\$ 15 50

### WITHHOLDING TAX

Taxes withheld (Town employees) .....	\$ 430 20
Taxes withheld (Town School District employees)...	2,488 28
	<hr/>
Total taxes withheld .....	\$ 2,918 48
Paid Collector of Internal Revenue .....	\$ 2,918 48



TREASURER'S ACCOUNT TOWN SCHOOL BUILDING  
RESERVE FUND

Balance December 31, 1947 ..... \$ 1,500 83

*Received*

Sigma Beta Fraternity, S. H. S. ....	\$ 100 00
United Ladies' Aid Society .....	75 00
Town basketball team .....	13 17
Town appropriation .....	1,424 45
Interest received during year .....	23 92
	<hr/>
	\$ 3,137 37

TREASURER'S ACCOUNT TOWN FARM SPECIAL  
FUND

Balance December 31, 1947 .....	\$ 4,311 06
Proceeds sale of Town farm .....	8,000 00
Interest received during year .....	95 90
	<hr/>
	\$12,406 96

TREASURER'S ACCOUNT WITH JENNIE R. THOMAS  
FUND (Town School)

Balance December 31, 1947 .....	\$ 459 04
Interest received during year (bank deposit) .....	98
Interest received during year (U. S. Series "G" Bond) .....	10 00
	<hr/>
	\$ 470 02

Location of Jennie R. Thomas Fund:

Lamoille County Savings Bank & Trust Co. ....	70 02
4 Series "G" U. S. Savings Bonds .....	400 00
	<hr/>
	\$ 470 02

# TREASURER'S REPORT OF SPECIAL FUNDS FROM FEDERAL WORKS AGENCY

## *Income*

Balance on hand December 31, 1947 .....	\$ 142 80
Received from Federal Works Agency....	3,350 00
Received from Town School Fund .....	62 20
Total income .....	<u>\$ 3,555 00</u>

## *Expenditures*

Freeman, French & Freeman .....	\$ 1,000 00
Freeman, French & Freeman .....	2,555 00
	<u>\$ 3,555 00</u>
	\$ 3,555 00

## TOWN CLERK'S REPORT

### DOG LICENSES ISSUED IN 1948

203 dog licenses at \$2.00 each .....	\$ 406 00
28 dog licenses at 6.00 each .....	168 00
6 dog licenses at 3.00 each .....	18 00
2 dog licenses at 1.00 each .....	2 00
	<u>\$ 594 00</u>
Town Clerk's fees .....	\$ 35 85
Paid Town Treasurer .....	558 15
	<u>\$ 594 00</u>

## CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

For the Year Ending December 31, 1948

	<i>Amount Appropriated</i>	<i>Mis- cellaneous Income</i>	<i>Expended</i>	<i>Unexpended Balance</i>	<i>Overdraft</i>
Town School .....	\$34,899 03	\$ 7,628 52	\$ 50,496 80	.....	\$ 7,969 25
Town School Building Reserve Fund..	1,424 45	212 09	.....	\$ 1,636 54	.....
Support of poor .....	2,000 00	126 51	1,438 64	687 87	.....
Town highways .....	5,000 00	833 77	5,587 20	246 57	.....
Town winter roads .....	4,000 00	1,572 75	5,031 74	541 01	.....
State permanent roads .....	.....	.....	4,775 96	.....	4,775 96
State resurfacing roads .....	200 00	.....	1,268 89	.....	1,068 89
State patrolling roads .....	200 00	.....	2,953 55	.....	2,753 55
State unselected roads .....	.....	.....	1,365 90	.....	1,365 90
State highway assessment .....	2,330 00	.....	2,339 38	.....	9 38
County tax .....	421 34	.....	421 34	.....	.....
County agricultural tax .....	525 00	.....	510 77	14 23	.....
Bridges and fortifications .....	3,000 00	33 00	6,963 61	.....	3,930 61
Equipment income and expense .....	.....	7,747 00	15,077 16	.....	7,330 16
Town officers' salaries .....	2,000 00	.....	2,097 52	.....	97 52
Interest .....	700 00	.....	1,100 45	.....	400 45
Discounts allowed on taxes .....	150 00	.....	145 73	4 27	.....
Tax refunds and abatements .....	200 00	.....	294 36	.....	94 36

	<i>Amount Appropriated</i>	<i>Mis- cellaneous Income</i>	<i>Expended</i>	<i>Unexpended Balance</i>	<i>Overdraft</i>
Insurance and bonds .....	300 00	.....	366 57	.....	66 57
Office expense .....	300 00	.....	285 41	14 59	.....
New equipment .....	2,500 00	.....	16,466 24	.....	13,966 24
Health correction work .....	200 00	.....	200 00	.....	.....
Library .....	100 00	.....	100 00	.....	.....
Memorial Day .....	25 00	.....	25 00	.....	.....
Memorial Athletic Field .....	500 00	.....	500 00	.....	.....
Cemetery Association .....	200 00	.....	200 00	.....	.....
Reduction of debt .....	2,000 00	.....	2,000 00	.....	.....
Selectmen's miscellaneous .....	800 00	2,183 03	3,263 26	.....	280 23
Memorial Building operation .....	1,800 00	1,394 83	3,607 22	.....	412 39
Fire truck .....	1,000 00	80 95	1,430 12	.....	349 17
Memorial Building maintenance .....	1,500 00	.....	2,148 95	.....	648 95
Recreation .....	600 00	.....	432 39	167 61	.....
Surplus tax budget requirements .....	211 01	.....	.....	211 01	.....
	<u>\$69,085 83</u>	<u>\$21,812 45</u>	<u>\$132,894 16</u>	<u>\$ 3,523 70</u>	<u>\$45,519 58</u>
					<u>3,523 70</u>
Excess expenditures over income .....					<u>\$41,995 88</u>

# STATISTICAL REPORT

	1947	Increase	Decrease
Grand list .....	\$14,244 50	\$ 199 88	.....
Tax rate .....	4 85	35	.....
Tax bill .....	69,085 83	5,885 04	.....
State Old Age Assistance tax .....	2,172 50	.....	\$ 27 50
Discounts allowed on poll taxes .....	145 73	.....	.....
Taxes paid direct to Treasurer .....	65,166 92	12 35	.....
Old age taxes paid direct to Treasurer.	1,917 50	5,179 36	.....
Delinquent taxes collected .....	3,604 20	65 00	.....
Uncollected taxes .....	3,666 11	.....	328 97
Taxes abated .....	294 36	136 42	.....
Town debts .....	50,666 88	.....	455 61
Assets over liabilities .....	24,379 56	23,070 66	.....
Interest paid on bonds and notes .....	1,100 45	.....	6,720 45
Education, total expended .....	50,496 80	542 62	.....
Overseer, expense .....	1,438 64	508 35	.....
Expended on highways .....	20,983 24	.....	1,514 64
Akeley Memorial Building rentals .....	1,357 50	3,801 10	.....
		.....	1,212 50



# SCHOOL RECEIPTS

	<i>Actual</i> <i>July 1, 1947</i>	<i>Actual</i> <i>July 1, 1947</i>	<i>Estimated</i> <i>Jan. 1, 1949</i>	<i>Actual</i> <i>Jan. 1, 1948</i>
	<i>to</i>	<i>to</i>	<i>to</i>	<i>to</i>
	<i>June 30, 1948</i>	<i>Jan. 1, 1948</i>	<i>Jan. 1, 1950</i>	<i>Jan. 1, 1949</i>
From State .....	\$ 6,685 51	\$ 6,685 51	\$14,239 48	\$13,321 98
From Federal .....	1,077 49	211 93	500 00	450 24
From local taxes .....	34,899 03	33,004 86	38,656 07	34,899 03
From other sources .....	174 06	88 75	300 00	320 80
From lease land .....	99 01	99 01	99 01	99 01
	<hr/>	<hr/>	<hr/>	<hr/>
	\$42,935 10	\$40,090 06	\$53,894 56	\$49,091 06

## SCHOOL EXPENDITURES

	<i>Actual</i> <i>July 1, 1947</i> <i>to</i>	<i>Actual</i> <i>July 1, 1947</i> <i>to</i>	<i>Estimated</i> <i>Jan. 1, 1949</i> <i>to</i>	<i>Actual</i> <i>Jan. 1, 1948</i> <i>to</i>
	<i>June 30, 1948</i>	<i>Jan. 1, 1948</i>	<i>Jan. 1, 1950</i>	<i>Jan. 1, 1949</i>
Teachers' salaries .....	\$31,692 00	\$12,560 00	\$35,000 00	\$32,369 00
Transportation .....	5,230 56	2,328 86	4,800 00	4,570 75
Fuel .....	2,371 16	997 14	2,200 00	2,159 68
Repairs .....	1,352 03	797 54	2,000 00	2,109 93
Janitor services .....	1,904 91	719 49	2,075 00	1,876 72
Supervision .....	1,555 68	777 84	1,700 00	1,597 02
Spiratube fire escape .....	.....	.....	.....	1,300 00
Instructional supplies .....	922 46	510 24	700 00	669 27
New Equipment .....	870 96	601 22	500 00	512 97
Office .....	488 71	281 83	475 00	472 50
Water and lights .....	362 56	130 99	450 00	417 87
Books .....	671 03	440 58	550 00	433 56
Plant supplies .....	224 23	143 88	400 00	386 45
Sundries .....	313 80	200 76	375 00	378 46
Fire insurance .....	293 50	146 75	293 50	293 50
Hot lunch program .....	125 50	20 20	250 00	263 80
Health program .....	277 44	.....	200 00	230 00
School directors .....	175 00	100 00	175 00	175 00
Rent .....	144 00	72 00	144 00	144 00
Home economics .....	77 12	3 00	200 00	74 12
Bus .....	.....	.....	1,107 06	.....
Driver training .....	.....	.....	300 00	.....
	<hr/> \$49,052 65	<hr/> \$20,832 32	<hr/> \$53,894 56	<hr/> \$50,434 60

## SCHOOL DIRECTORS' STATEMENT OF OPERATIONS

For the Year Ending December 31, 1948

*Income*

## From State Treasurer:

Balance State Aid, 1947 .....	\$ 6,485 51	
Apply State Aid, 1948 .....	6,564 74	
Home making education .....	410 76	
Home economics .....	200 00	
Standardization fund .....	71 73	
Hot lunch program .....	39 48	
		<hr/> \$13,772 22

## Miscellaneous Income:

Lease land rentals .....	\$ 99 01	
Refunds on glasses .....	30 00	
Refund teacher's salary .....	41 77	
Moscow Sunday School, fuel .....	5 00	
Refund school supplies .....	15 84	
Old checks outstanding and cancelled..	6 13	
Received from S. H. S. commencement programs .....	4 12	
Electrodes .....	7 50	
Rent Pucker Street School, 1947.....	78 00	
Rent Pucker Street School, 1948.....	78 00	
School supplies sold .....	2 00	
Hot lunches .....	52 44	
		<hr/> 419 81

Town School appropriation ..... 34,899 03

Total income ..... \$49,091 06

*Expenditures*

Teachers' salaries .....	\$32,369 00
Transportation .....	4,570 75
Fuel .....	2,159 68
Repairs .....	2,109 93
Janitor services .....	1,876 72
Supervision .....	1,597 02
Spiratube fire escape .....	1,300 00
Instructional supplies .....	669 27
New equipment .....	512 97
Office .....	472 50
Water and lights .....	417 87
Books .....	433 56

Plant supplies .....	386 45	
Sundries .....	378 46	
Fire insurance .....	293 50	
Hot lunch program .....	263 80	
Health program .....	230 00	
School directors .....	175 00	
Rent .....	144 00	
Home economics .....	74 12	
	<hr/>	
	\$50,434 60	
Transfer to Federal Works Agency Fund.	62 20	
	<hr/>	
Current orders drawn .....		\$50,496 80
		<hr/>
Excess expenditures over income ..		\$ 1,405 74

## REPORT OF THE SCHOOL BOARD AND SUPERINTENDENT OF SCHOOLS

*To the Citizens of Stowe:*

### THE STAFF IN OUR SCHOOLS

#### Stowe High school:

Mr. Wendell O. Harding, M.Ed., Principal  
 Mrs. Amy Bromley, B.S.  
 Miss Dorothy Domina, A.B.  
 Mr. Dwight Means, M.A.  
 Mrs. Marjorie Means, M.A.  
 Mr. John Spasyk, B.S.  
 Miss Anita Smith, B.S.

#### Stowe Graded School:

Mrs. Norma Andersen, Grades 1 and 2  
 Mrs. Marjora Peterson, Grades 3 and 4  
 Miss Esther Kinney, Grades 5 and 6

#### Stowe Rural Schools:

Mrs. Ruth Bedell, West Branch  
 Mrs. Louise Kinsey, Moscow  
 Miss Elaine Lemieux, North Hollow  
 Mrs. Alice Snow, Brownsville

You will notice a number of changes in the staff, particularly in the High School. We were able to engage Mr. Wendell O.

Harding to succeed Mr. Mathewson as principal. Mr. Harding has had twelve years' experience as a teacher and principal in both public and private schools. As the community is well aware, the retirement of Mrs. Lola Douglass afforded us with a serious problem of replacement. We were fortunate in being able to place Mrs. Amy Bromley under contract to teach mathematics. She has been an able successor to Mrs. Douglass. Mr. and Mrs. Means come to us from Pennsylvania to teach science and home economics respectively. Mrs. Kinsey at Moscow has had eight years' experience. Miss Lemieux, a three-year graduate of Johnson Teachers College, is the only beginning teacher on the staff.

#### INSTRUCTION

As we survey the results we feel that the general instructional level has improved. An improvement in the morale among the students is noted. Teachers are making an effort to improve their professional usefulness by taking extension courses and attending teachers' meetings. A series of six teachers' meetings is being held for the purpose of improving the teaching of reading in the intermediate grades.

#### CURRICULA

Several changes have been made, or are in the process of being made, with reference to the course of study. A modern language, French, is now being offered in the High School.

A course in driver training will be offered to the High School pupils during the second semester. Delivery of the driver training car, a 1949 Chevrolet, has been promised in March. This car is furnished to the School Department free of charge by General Motors through McMahon Bros., Inc. The cost to the school will be for operation, insurance and maintenance. Mr. John Spasyk was sent to Burlington to train for the course and he will teach it.

A committee of teachers is now studying the social studies course of study for grades 3-8. As soon as this study is completed and adopted a better organized plan, one with more meaning and coherence can be put into operation.

More emphasis has been placed on penmanship and the improved results are obvious.

#### TRANSPORTATION

The bus purchased last year is once again proving its usefulness. Transportation problems have diminished and the whole system seems to be working efficiently.



### SCHOOL PROPERTY

A number of repairs and additions have been made to improve the school property.

A new roof was put on the Brownsville School. At Moscow the water pipes were removed from under the road as far as possible and copper pipe was installed in a new ditch. This should prevent the freezing conditions we experienced a year ago at this school. A new fire extinguisher was installed for protection against oil fires.

At the West Branch School we installed some new playground equipment, repaired portions of the floor where the sills had given way and winterproofed the water system.

At the North Hollow School we installed swings and repaired the sewer system. New fence was installed around the playground.

At the High and Graded School buildings we installed a new Spiratube fire escape and provided exits so that each room now has at least two exits. The Primary building does not have two exits, but because of the single story construction and the fact that the heating plant is in another building, two exits are not necessary. New carbon dioxide extinguishers were purchased for the High School building to control oil and chemical fires if they start. A new fire alarm system was installed. This is operated by batteries. Both entrances to the gymnasium were repaired and improved. In making these changes we have complied with all of the requests of the Fire Marshal's office.

The primary room was redecorated and presents a pleasing interior.

We are faced with overcrowding conditions in every school except the West Branch. Studies indicate that even more serious overcrowding will be with us for some time to come. We are anxious to provide adequate and pleasant housing for our school population.

### NEW SCHOOL BUILDINGS

An enabling act has been prepared for the Legislature asking permission to increase the legal debt limit of the Town school district to \$300,000.00.

We appreciate the cooperation we have received during the past year from the citizens of Stowe. We are anxious to keep improving the schools to meet the needs of the boys and girls in Stowe. Education is too big and important a business to be

left to the educators alone. The public should cooperate and participate in developing the process.

Respectfully yours,

CARROLL M. PIKE,  
H. A. ARONSON,  
MRS. JENNIE GALE,  
*School Directors.*  
RUPERT J. SPENCER,  
*Superintendent of Schools.*

## SUMMARY OF INCOME AND EXPENDITURES OF THE STOWE SCHOOL DEPARTMENT

### *Receipts*

Balance December 31, 1947 .....	\$ 196 36
Temporary loans .....	20,000 00
Receipts from State and Federal Aid .....	13,772 22
Receipts from taxes .....	34,899 03
Orders not cashed, 1948 .....	25 25
All other .....	419 81
Total receipts .....	<u>\$69,312 67</u>

### *Expenses*

Operating expenses .....	\$49,196 80
Fire escape .....	1,300 00
Outstanding order, 1947 .....	3 50
Temporary loans repaid .....	17,000 00
Total expense .....	<u>67,500 30</u>
Cash on hand December 31, 1948 .....	1,812 37
	<u>\$69,312 67</u>

### *Result of 1948 Business*

Cash on hand January 1, 1948 .....	\$ 196 36
Expense .....	50,496 80
Total expenditures .....	<u>\$50,693 16</u>
Total receipts .....	49,287 42
Deficit .....	<u>\$ 1,405 74</u>

In this deficit \$1,300.00 is represented by the fire escape for which no money was appropriated.

*Stowe Budget, 1949*

Teachers' salaries .....	\$35,000 00
Transportation .....	4,800 00
Fuel .....	2,200 00
Repairs .....	2,000 00
Janitors .....	2,075 00
Supervision .....	1,700 00
Inst. supplies .....	700 00
New equipment .....	500 00
Office .....	475 00
Water and lights .....	450 00
Books .....	550 00
Plant supplies .....	400 00
Sundries .....	375 00
Fire insurance .....	293 50
Hot lunch .....	250 00
Health .....	200 00
School Directors .....	175 00
Rent .....	144 00
Home economics .....	200 00
Bus .....	1,107 06
Driver training .....	300 00
	<hr/>
	\$53,894 56

*Receipts*

State Aid .....	\$14,139 48
State Aid (Home Ec.) .....	200 00
Federal Aid (Home Ec) .....	500 00
Miscellaneous .....	300 00
Lease land .....	99 01
	<hr/>
	\$15,238 49

Balance \$38,665.07 from taxes.

Tax on Probable Grand List of \$14,500.00 .....	\$2 65
Deficit .....	10
	<hr/>
	\$2 75

## CEMETERY TRUST FUND

For the Year Ending December 31, 1948

Balance December 31, 1947 ..... \$22,697 50

*1948 Trust Funds Received During Year*

Jan.

27 Gordon R. Moulton,, Perpetual care Mrs. Peter  
Labardie east half Lot No. 105, Section No. 4,  
River Bank Cemetery .....\$ 75 00

21 Harry H. Downer, Perpetual care Harry H.  
Downer Lot No. 67, Section No. 9, West  
Branch Cemetery ..... 100 00

Mar.

20 C. H. Scribner, Adm. Estate of Ernest C. Scribner,  
Perpetual care Ernest C. Scribner Lot No. 32,  
Section No. 8, River Bank Cemetery ..... 100 00

Apr.

24 Raymond Russell, Perpetual care W. H. Russell  
Lot No. 23, Section No. 6, River Bank Cemetery ..... 100 00

May

20 Norbert J. Towne, Admr., Perpetual care Homer  
Cleveland Lot No. 35, Section No. 1, West  
Branch Cemetery ..... 100 00

July

14 Susan Downer, Perpetual care C. H. Barrows Lot  
No. 51, New part in West Branch Cemetery... 100 00

Aug.

5 Mrs. May A. Moulton, Perpetual care Roy L.  
Moulton Lot No. 6, Section No. 10, River Bank  
Cemetery ..... 100 00

11 Harry H. Downer, Admr., Perpetual care Herbert  
L. Shepard, one-half Lot No. 1 Triangle, Sec-  
tion No. 13, River Bank Cemetery ..... 50 00

Sept.

18 Elcie M. Dunaven, Perpetual care one-half Fuller  
and Dunaven Lot No. 5, Section No. 3, River  
Bank Cemetery ..... 50 00

Oct.

2 Orra Marshall, Perpetual care Truman Moody and  
Garey Marshall Lot No. 25, Section No. 4,  
River Bank Cemetery ..... 100 00

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 \$23,572 50

*Location of Cemetery Trust Funds*

Lamoille County Savings Bank & Trust Co. ....	\$ 1,177 50
Union Savings Bank & Trust Co. ....	3,300 00
Capital Savings Bank & Trust Co. ....	100 00
Burlington Savings Bank ....	700 00
The Burlington Trust Company ....	295 00
U. S. Treasury Bonds ....	4,000 00
U. S. Savings Bonds Series "G" ....	14,000 00
	<hr/>
	\$23,572 50

## CEMETERY COMMISSIONER'S REPORT

For the Year Ending December 31, 1948

*Receipts*

For Lots Sold:

River Bank Cemetery .....	\$ 218 00
Lawn mower parts sold .....	1 75
Withdrawn from Judson Trust Fund ....	107 75
	<hr/>
Total receipts .....	\$ 327 50

*Expenditures*

Care of West Branch Cemetery .....	\$ 32 52
Care of Village Cemetery .....	107 90
Labor, River Bank Cemetery .....	10 00
Care of Old Cemetery .....	75 00
	<hr/>
Total expenditures .....	225 42
	<hr/>
Excess income over expenditures..	\$ 102 08

*Judson Trust Fund*

Union Savings Bank & Trust Co., savings account:	
Balance December 31, 1947 .....	\$ 5,861 25
Income during year .....	102 61
	<hr/>
	\$ 5,963 86
Income withdrawn for work in Village Cemetery .....	107 75
	<hr/>
	\$ 5,856 11
U. S. Treasury bond .....	\$ 500 00



## AUDITORS' REPORT

*We hereby certify:*

That we have audited the books of account and records of the Town of Stowe represented in the foregoing statements.

That the foregoing statements are in agreement with said books of account and that the foregoing statements are true and correct to the best of our knowledge and belief.

M. L. POOR,  
H. H. DOWNER,  
*Auditors of the Town of Stowe.*

January 20, 1949.

## LIBRARY COMMISSIONERS' REPORT

For the Year Ending December 31, 1948

*Receipts*

Cash on hand January, 1948 .....	\$ 178 09	
Income January 1 to March 1 .....	34 47	
Government bond, interest .....	25 00	
Am. Telephone & Telegraph Co. stock, interest .....	6 75	
Home Savings Bank .....	40 94	
Union Savings Bank .....	6 00	
Provident Institution .....	14 01	
Town of Stowe .....	100 00	
	<hr/>	\$ 405 26

*Expenses*

Expenses to March 1 .....	\$ 63 53	
Subscription four periodicals .....	26 00	
Mrs. Cochran expense to Brattleboro ....	38 00	
Studio Pub., Inc. books .....	18 09	
Encyclopedia Americana .....	142 50	
Express on Americana .....	2 00	
Baker & Taylor Co. ....	34 49	
	<hr/>	\$ 324 61
Balance on check book .....		72 65
Cash on hand .....		8 00
		<hr/>
		\$ 405 26

Number of books in Library, January 1, 1948 .....	8,057
Number of books purchased from general fund .....	72
Number of books given by townspeople .....	200
	<hr/>
	8,329
Lost or discarded .....	50
Donated to Copley Hospital and Veterans' Hospital...	75
	<hr/>
	125
Total number now in Library .....	<hr/>
	8,204

Another year is past and no great change has taken place in the trend of our Library patrons' reading. The number of books loaned during the year is about the same, and new books have been purchased according to the needs of our readers as far as possible. Last May your librarian went to Brattleboro for a week to the Library Institute held at the Brattleboro Library. This Institute was held for the instruction of librarians of Vermont and New Hampshire, in reference work, choosing of books for children and adults, and other library work. A new Book Wagon was dedicated with proper ceremonies and the week was filled not only with studying and listening to lectures, but trading ideas and experiences with other librarians. One result of Institute week was the purchase of a new encyclopedia—The Americana, made up of 30 volumes.

Record of books loaned during the year:

Adult non-fiction .....	450
Juvenile non-fiction .....	263
Adult fiction .....	3,954
Juvenile fiction .....	2,376
Rural and graded schools .....	982
Periodicals .....	2,151

Total circulation .....	10,176
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*Librarian Cash Report*

Cash on hand January 1, 1948 .....	\$	10	09
Received for fines and postage .....		4	70
Received for books .....		1	50
		<hr/>	
	\$		16 29
Paid postoffice box rent .....	\$	2	85
Paid for supplies .....		4	60

Paid for postage .....	1 20	
Paid for books .....	2 21	
Balance brought forward .....	5 43	
	<hr/>	\$ 16 29

Respectfully submitted,

EVA J. COCHRAN,  
*Librarian.*

## YOUR PUBLIC HEALTH NURSE

Stowe is one of 71 Vermont towns provided with public health nursing service by the State Department of Public Health.

Stowe appropriated \$400.00 toward the cost of maintaining this service and State and Federal funds paid the balance.

The public health nursing service has as its primary purpose the promotion and maintenance of health and the prevention of illness in the community.

In accomplishing this purpose the Stowe Health Council and other private and public agencies have been most helpful.

The following statistical report shows the services which I gave your town as your public health nurse during the period January 1, 1948 through December 31, 1948.

### *Type of Service:*

#### *To Mothers:*

98 visits to expectant mothers.

Assistance to physicians at one home delivery

#### *To Ill Persons:*

88 visits giving nursing care to sick persons at home.

#### *To Children Under School Age:*

351 visits to talk with parents about health needs of their small children.

40 children received a professional medical examination.

#### *To School Children:*

108 visits to the schools.

137 children received professional medical examinations.

267 visits to homes of school children to follow up health recommendations of examining physicians.

Decayed teeth and infected tonsils were the outstanding defects.

342 hearing tests were given by means of the puretone audiometer.

36 children needed further hearing tests.

8 children received examination at the diagnostic hearing clinics sponsored by the Department of Education.

Where necessary parents received a report of the ear specialist's recommendations.

*Prevention of Communicable Disease:*

28 children of all ages were given toxoid against diphtheria and tetanus.

17 children of all ages were vaccinated against smallpox.

*Corrective Work:*

Follow-up of the medical recommendations and health inspections reveals 30 children had eye trouble corrected; 10 children had tonsils and adenoids removed, and 56 children received some dental care.

Respectfully,

MARIETTE DEMARS, R.N.,  
Public Health Nurse.

REPORT OF STOWE HEALTH COMMITTEE

Nov., '47		
	Balance on hand .....	\$178 82
	Refunds on capsules, etc. ....	18 00
Feb., '48		
20	R. H. Hazeltine (5 M Abdol capsules) ...	\$ 78 75
Mar.		
1	Dr. E. H. Steel (dental) .....	67 50
5	Tag Day, receipts .....	64 54
June		
	Miss DeMars, nursing .....	12 00
	Moscow School, refund on capsules .....	3 75
Aug.		
14	Dr. E. H. Steel, clinic work .....	45 00
14	Miss DeMars, refunds .....	10 50
Sept.		
23	Dr. G. B. Goddard, tonsillectomy .....	10 00

Nov.		
4	Ladies' Aid Society .....	10 00
	Cash in bank .....	96 36
		<hr/>
		\$297 61    \$297 61

\$300.00 was given by Town for the use of the School Directors for corrective work for school children and paid out by them.

FLORENCE LANG,  
*Secretary and Treasurer.*

STATE OF VERMONT  
DEPARTMENT OF PUBLIC HEALTH  
BURLINGTON

January 10, 1949.

*Mrs. Howard Lang,  
Chairman Health Council,  
Stowe, Vermont.*

*Dear Mrs. Lang:*

We respectfully request that an article providing an appropriation for public health nursing service be placed in the hands of the person responsible for its publication, so that the matter will be considered at annual town meeting.

Since the general cost of operating this services continues high, we must suggest additional appropriations in some instances.

Stowe Town appropriated \$200.00 last year. Will you consider a sum of \$421.00 this year?

Thank you very much.

Very truly yours,  
ROBERT B. AIKEN, M.D.,  
*Secretary and Executive Officer.*





# APPENDIX

## SUMMARY OF ORDERS DRAWN BY THE SELECTMEN

For the Year Ending December 31, 1948

## STATE HIGHWAY ASSESSMENT:

L. R. Kelley, State Treasurer .....\$ 2,339 38

## COUNTY TAX:

B. N. Hulburd, Treasurer ..... 421 34

## COUNTY AGRICULTURAL TAX:

Vermont Agricultural Extension Service ..... 510 77

## TOWN OFFICERS:

A. E. Ricketson, services as Selectman .....	\$ 33 33
George F. Adams, services as Selectman .....	33 33
Giles W. Dewey, services as Selectman .....	33 33
Herbert F. Ayers, services as Lister .....	125 00
Roy Barrows, services as Lister, attending meeting	135 00
Mark L. Poor, services as Lister, attending meeting	135 60
Homer A. Flint, services as Auditor .....	30 00
Mark L. Poor, services as Auditor .....	30 00
Harry E. Pike, Town Clerk and Treasurer .....	400 00
Harry E. Pike, collecting property taxes and mak-	
ing tax warrants .....	617 62
Harry E. Pike, collecting Poll and Old Age Assist-	
ance taxes .....	60 01
Harry E. Pike, figuring taxes and making up tax	
books .....	74 15
Harry E. Pike, general work as per bill .....	390 15
	<hr/> \$ 2,097 52

## OFFICE EXPENSE:

New England Telephone & Telegraph Co., telephone	\$ 79 98
H. E. Pike, cash paid out, supplies and postage....	43 10
Tuttle Stationery Co., supplies .....	25 29
Vt. Institutional Industries, dog license books.....	1 62
McAuliffe Paper Co., supplies .....	9 34
E. W. Thurber, order books and stationery .....	17 00
H. J. Bashaw, postal cards for tax notices .....	14 95
Broden Office Equipment Co., supplies .....	7 00
Capital City Press, poll tax book .....	20 00
News & Citizen, Inc., printing tax cards and office	
supplies .....	42 71
Lamoille County Savings Bank & Trust Co., check	
book .....	3 75
Bowker Office Equipment Co., supplies .....	17 27
John O. Baxendale, sorting and binding vital records	3 40
	<hr/> \$ 285 41

## NEW EQUIPMENT:

Hedge & Mattheis Co., grader, plow and scarifier..	\$12,278 71
Casellini-Venable Corp., tractor and Hough loader.	3,750 00
Brighton Steel Co., Inc., skid hooks and cross chains	437 53
	<hr/> \$16,466 24

## SELECTMEN'S MISCELLANEOUS ORDERS:

Marine Midland Trust Co. of New York, services,	
bond and coupon paying agent .....	\$ 12 49

Department of Social Welfare, aid for dependent children .....	121 55
Eva Cochran, services as Librarian .....	144 00
Florence Canning,* material and printing ballots for town meeting, 2 years .....	8 00
Village of Stowe, lights, supplies, town clock.....	22 95
Village of Stowe, village share highway tax .....	1,002 25
Stowe Cemetery Assn., interest, Cemetery Trust Fund .....	531 78
Free Press Assn., printing Town Reports .....	244 37
R. S. Meaker, legal service .....	10 00
Ernest Perkins, legal service .....	5 00
Clifton G. Parker, legal service .....	45 82
Community Church, lease land rentals.....	55 00
George King, legal service .....	22 00
C. C. Stafford, mounting town meeting pictures...	80
Stafford Bros., lamps for town clock .....	1 14
News & Citizen, printing cards, ballots for Primary and General Elections .....	54 55
Harry E. Pike, certified copies vital statistics for service men .....	9 50
Harry E. Pike, reporting vital statistics to State Board of Health .....	4 80
Charles Fielder, care of town clock .....	26 50
Geo. W. Gale, insurance, town clock .....	2 69
Roy M. Barrows, gravel lot .....	225 00
Marguerite E. Lichtenthaeler, M.D., reporting communicable diseases .....	75
Sam Rogers, M.D., services, Health Officer .....	42 50
Giles W. Dewey, telephone tolls, per bill .....	3 70
Geo. F. Adams, telephone tolls, per bill .....	19 85
A. H. McEwen, services, Fire Warden .....	35 00
Presson Gale, fighting fire .....	7 00
Clifford Bessette, fighting fire .....	7 00
Leo Grimes, fighting fire .....	7 00
Merton Grimes, fighting fire .....	7 00
Richard Grimes, fighting fire .....	7 00
Raymond Grimes, fighting fire .....	13 00
Frankie Davis, fighting fire .....	3 50
L. M. Pervier, fighting fire .....	4 90
Merton Pike, fighting fire .....	1 40
Roy Clark, fighting fire .....	1 40
Lyle Raymond, fighting fire .....	4 90
Albert Raymond, fighting fire .....	1 40
Charles Wilkins, fighting fire .....	1 40
Clement Wilkins, fighting fire .....	1 40
R. T. Slayton, fighting forest fire, use of car .....	2 40
Warren Demeritt, fighting fire .....	3 50
Sears Raymond, fighting fire .....	3 50
C. M. Pike, services as Moderator .....	5 00
C. M. Pike, Board of Civil Authority meeting ....	1 50
A. E. Ricketson, Civil Authority meetings .....	3 00
H. E. Pike, four Board of Civil Authority meetings ..	12 00
N. B. Robinson, two Board of Civil Authority meetings .....	6 00

F. C. McCarthy, Board of Civil Authority meeting	1 50
H. H. Downer, Board of Civil Authority, meetings and delivering absent voter ballots .....	16 50
M. L. Poor, meeting of Board of Civil Authority and delivering absent voter ballots .....	19 50
Homer A. Flint, Board of Civil Authority meetings	10 50
Geo. F. Adams, Board of Civil Authority meeting..	1 50
N. B. Chapin, Board of Civil Authority meetings and delivering absent voter ballots .....	15 00
Giles W. Dewey, two meetings, Board of Civil Authority .....	6 00
A. C. Smith, Board of Civil Authority meeting ....	3 00
A. E. Ricketson, presiding officer, general election	6 00
H. E. Pike, attending primary and general elections	12 00
Herbert Ayers, Ballot Clerk, primary and general elections .....	12 00
Homer A. Flint, Ballot Clerk, primary and general elections .....	12 00
H. H. Downer, Ballot Clerk, primary and general elections .....	12 00
Giles W. Dewey, primary and general elections ....	12 00
Esther Moulton, Ballot Clerk, primary and general elections .....	12 00
H. W. Barrows, M.D., Ballot Clerk, primary and general elections .....	12 00
A. C. Barrows, Ballot Clerk, general election .....	6 00
M. L. Poor, Ballot Clerk, primary and general elections .....	12 00
N. B. Chapin, Ballot Clerk, primary and general elections .....	12 00
N. B. Robinson, Ballot Clerk, primary election ....	6 00
Homer A. Flint, abatement meeting .....	1 50
Harry E. Pike, abatement meeting .....	1 50
Roy M. Barrows, abatement meeting .....	1 50
M. L. Poor, abatement meeting .....	1 50
F. C. McCarthy, abatement meeting .....	1 50
R. T. Slayton, abatement meeting .....	1 50
Herbert Ayers, abatement meeting .....	1 50
A. C. Smith, abatement meeting .....	1 50
Mrs. H. C. McMahon, Ballot Clerk, town meeting	3 00
N. B. Robinson, Ballot Clerk, town meeting .....	3 00
H. H. Downer, Ballot Clerk, town meeting .....	3 00
Homer A. Flint, Ballot Clerk, town meeting .....	3 00
Mrs. Alice K. Morrill, Ballot Clerk, town meeting.	3 00
Mrs. Helen Hill, Ballot Clerk, town meeting .....	3 00
M. L. Poor, Ballot Clerk, town meeting .....	3 00
Herbert Ayers, Ballot Clerk, town meeting .....	3 00
R. T. Slayton, Ballot Clerk, town meeting .....	3 00
	<hr/> \$ 2,995 69
OLD AGE ASSISTANCE TAX:	
L. R. Kelley, State Treasurer .....	\$ 1,955 25
JUSTICE OF PEACE ORDERS:	
State of Vermont vs. Wayne Ayers, W. D. Strong, Justice of the Peace costs .....	\$ 14 05



State of Vermont vs. Birger Williams, W. D. Strong, Justice of the Peace costs .....	12 80	
State of Vermont vs. Reginald Touchette, W. D. Strong, Justice of the Peace costs .....	15 30	
		\$ 42 15

## OFFICERS' BONDS AND INSURANCE ACCOUNT:

L. K. Oakes, bond for tax collector .....	\$ 3 48	
L. K. Oakes, school directors' bond .....	5 00	
Barrows Ins. Agency, Workmen's Compensation policy .....	237 89	
L. K. Oakes, town officers' bonds .....	85 00	
Gale H. Shaw, Agt., insurance Town Shed .....	35 20	
		\$ 366 57

## RECREATION:

Roy Bassett, athletic equipment and entrance fee, Suburban League .....	\$ 200 00	
Recreation Commission, apply on appropriation....	200 00	
Paid Summer Roads Account, drawing dirt to Ath- letic Field .....	32 39	
		\$ 432 39

## AKELEY MEMORIAL BUILDING MAINTENANCE:

E. R. Steele, repairs .....	\$ 28 75	
Oscar Audy, repairs .....	5 00	
A. C. Hathorne Co., repairs on roof .....	1,081 70	
Stafford Bros., paint .....	18 61	
C. E. & F. O. Burt Co., supplies .....	72 67	
John Charbonneau, painting .....	279 40	
Charles N. Allen, repairs on chimney .....	568 25	
E. C. Sleeper, repairs .....	14 65	
H. E. Shaw Co., Inc., supplies .....	74 07	
Miles McMahon Co., supplies .....	5 85	
		\$ 2,148 95

## MEMORIAL ATHLETIC FIELD:

Summer roads .....	\$ 270 96	
Rogers Adams, flag pole foundation .....	11 00	
Recreation Commission .....	218 04	
		\$ 500 00

## APPROPRIATIONS:

Stowe Cemetery Association .....	\$ 200 00	
L. R. Kelley, State Treasurer, health work .....	200 00	
Woman's Relief Corps, Memorial Day .....	25 00	
Library Commissioners .....	100 00	
		\$ 525 00

## AKELEY MEMORIAL BUILDING OPERATION:

John Fowler, hauling coal .....	\$ 136 00	
E. R. Steele, repairs .....	32 75	
Barrows Ins. Agency, insurance .....	10 00	
Atlas Products Co., light bulbs .....	33 70	
E. C. Sleeper, labor and materials .....	9 00	
A. E. Page, 1 doz. brooms .....	15 00	
Gulf Service Station, flashlight and batteries .....	1 75	
P. S. Kaiser, janitor service .....	48 10	
E. C. Wells, repairs .....	6 00	

Mt. Mansfield Bus Lines, freight .....	80
Ben Lackard, filing saw .....	90
Harry E. Pike, Agent, insurance .....	82 94
Gale H. Shaw, Agent, insurance .....	58 80
George W. Gale, Agent, insurance .....	127 00
Burlington Mutual Fire Ins. Co., insurance .....	42 84
J. L. Holcomb Mfg. Co., supplies .....	115 36
Miles McMahon Co., supplies .....	807 03
Village of Stowe, water, lights and supplies .....	294 01
Stafford Bros., supplies .....	62 78
H. E. Shaw Co., Inc., supplies .....	34 62
T. L. Beauchemin, janitor service .....	63 30
Wayland Austin, janitor service .....	60 00
Neil Ellsworth, janitor service .....	64 60
Harry Faunce, janitor service .....	1,455 50
Harry Faunce, extra help and supplies .....	44 44
	<hr/> \$ 3,607 22

## TRUCK EXPENSE:

Stanley Guptil, tire .....	\$ 49 57
E. W. Terrill, insurance .....	60 00
Mt. Mansfield Bus Lines, freight .....	1 01
Barrows Insurance Agency, insurance .....	174 28
Gays Express, Inc., express .....	3 13
L. M. Pervier, rent .....	65 00
George S. Gale, telephone and express .....	5 55
C. E. & F. O. Burt Co., wood .....	3 50
C. J. Morrill, repairs and supplies .....	421 56
Stafford Bros., supplies .....	6 28
Construction Equipment Co., supplies and repairs..	60 00
A. E. Wakefield & Son, supplies .....	16 00
H. E. Shaw Co., Inc., supplies .....	7 98
Motor Vehicle Dept., registration .....	20 00
C. C. Miller, supplies and repairs .....	245 93
Blow & Cote, Construction Co., transfer tractor...	58 50
Lakeside Garage, repairs .....	134 68
A. M. Flanders Co., Inc., repairs .....	2,146 58
Casellini-Venable Corp., repairs .....	4,683 09
Hedge & Matheis Co., repairs .....	187 23
Farm Bureau Mutual Auto Ins. Co., insurance....	41 48
	<hr/> \$ 8,391 07

## FIREMEN AND FIRE TRUCK:

Burlington Fire Dept., one-half use of truck .....	\$ 16 50
W. S. Darley, supplies .....	5 48
D. B. Smith Co., Inc., supplies .....	42 34
Motor Vehicle Dept., one-half registration fire truck	5 00
Barrows Ins. Agency, one-half insurance, firemen..	32 00
Mt. Mansfield Bus Lines, express .....	28
Village of Stowe, telephone and express .....	13 50
Elizabeth Anderson, blowing fire siren .....	5 00
Transport Clearings Assn., freight .....	13 75
L. M. Pervier, repairs and supplies .....	684 00
Sheple Coal Co., coal .....	97 10
Stowe Fire Dept., services at fires and practice meetings .....	445 50
A. H. Raymond, services .....	3 97

Stafford Bros., supplies .....	2 68
American LaFrance Foamite Co., supplies .....	7 56
Mt. Mansfield Garage, repairs .....	6 23
Gorham Fire Equipment Co., supplies .....	15 53
Westinghouse Electric Supply Co., battery charger .....	6 59
Lyle Raymond, services .....	4 00
Morrill's Garage, repairs .....	15 00
C. E. & F. O. Burt Co., lumber .....	8 11
	<hr/> \$ 1,430 12

## TAXES ABATED AND REFUNDED:

Raymond Slayton, Tax Collector .....	\$ 294 36
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## BRIDGES AND FORTIFICATIONS:

Towne of Stowe, use of trucks and grader .....	\$ 336 80
Mt. Mansfield Bus Lines, freight .....	46
Harry E. Pike, freight paid .....	1 24
Vermont Explosives Co., dynamite and caps .....	18 25
Fred Lamonda, labor .....	8 00
Harlan Adams, 35 bags cement .....	35 00
Waterbury Feed Co., cement .....	450 60
Roy Bassett, 43 lbs. spikes .....	5 59
Miles McMahon Co., supplies .....	2 83
C. J. Morrill, welding .....	89 50
Albert S. Nadeau, gravel and stone .....	173 25
Vt. Structural Steel Corp., bridge steel .....	2,209 77
Leslie Davis, labor .....	37 80
Reynolds & Sons, Inc., anchor rods and guard rail .....	88 86
A. M. Flanders, Inc., use of compressor and tools .....	83 25
S. C. Adams, 1,691 ft. logs for bridge .....	55 73
Lyle Raymond, labor .....	184 36
Wayne Douglas, labor .....	50 40
Wayne Ayers, labor .....	216 81
Herbert Ayers, labor .....	207 90
C. E. & F. O. Burt Co., lumber and plank .....	1,274 30
V. R. Chamberlain, logs and labor .....	48 00
Town of Stowe, use of truck .....	22 80
Dennis Ayers, labor .....	185 02
Stafford Bros., supplies .....	9 21
Strong Hardware Co., supplies .....	14 80
Richard Davis, labor .....	203 70
H. E. Shaw Co., Inc., supplies .....	22 73
Francis Davis, labor .....	159 60
Ed. Lawrence, labor .....	172 20
George S. Gale, labor .....	209 65
John McMannis, labor .....	197 40
Charles Caswell, labor .....	189 00
	<hr/> \$ 6,963 61

## INTEREST:

Jennie S. Gale, interest on notes .....	\$ 465 36
Lamoille County Savings Bank & Trust Co. ....	35 63
Union Savings Bank & Trust Co., interest on notes .....	336 96
Marine Midland Trust Co., interest on bonds .....	262 50
	<hr/> \$ 1,100 45

ACCRUED INTEREST, on bonds .....	52 50
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TOWN SCHOOL RESERVE FUND .....	1,424 45
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## REDUCTION OF DEBT:

Marine Midland Trust Co. ....	2,000 00
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## CEMETERY COMMISSIONERS' ORDERS:

Cemetery Association, care of Old Cemetery .....	\$ 75 00
Kerr Sparks, labor, River Bank Cemetery .....	10 00
Vern Shepard, labor, River Bank Cemetery .....	107 90
M. L. Poor, labor, West Branch Cemetery .....	32 52
	<hr/> \$ 225 42

SUMMARY OF ORDERS DRAWN BY  
OVERSEER OF THE POOR

For the Year Ending December 31, 1948

A. E. Ricketson, telephone .....	\$ 1 00
A. E. Ricketson, services as Overseer .....	33 33
George Adams, services as Overseer .....	33 33
Giles Dewey, services as Overseer .....	33 33
Harry E. Pike, labor and cash paid out .....	5 09
Mt. Mansfield Creamery Corp., supplies .....	66 70
C. C. Safford, aid, Mrs. Gertrude Rice .....	5 00
Harry Walker, rent, Howard Mandigo .....	144 00
Vern Shepard, digging grave, Mrs. Gertrude Rice ....	10 00
Patrons & Farmers Coop. Fire Ins. Co., insurance ....	20 00
Dept. of Social Welfare, child care .....	187 00
Oscar Audy, labor at Town Farm .....	4 00
H. E. Shaw Co., Inc., supplies, Muriel Farmer .....	55 01
E. R. Steele, repairs at Town Farm .....	86 74
R. S. Meaker, legal services .....	24 00
Heaton Hospital, aid .....	71 55
City of Vergennes, aid, Adeline Sulham .....	70 80
Miles McMahon Co., aid, F. Touchette family .....	13 84
Copley Hospital, Inc., aid, Mrs. Gertrude Rice .....	4 00
H. J. Bashaw, Revenue stamps .....	8 80
Village of Morrisville, lights at Town Farm .....	17 96
Mary Fletcher Hospital, aid, Floyd Cabana .....	543 16
	<hr/> \$ 1,438 64

SUMMARY OF ORDERS DRAWN BY  
ROAD COMMISSIONER

For the Year Ending December 31, 1948

## TOWN HIGHWAY:

Miles McMakon, 70 handles .....	\$ 70
Tom McCall, drawing gravel .....	34 40
R. O. Barnes, man and team .....	21 00
Clyde C. Brink, cutting brush and labor on road...	5 10
Vt. Explosives Co., Inc., dynamite and caps .....	32 00
Clifford Bessette, gravel .....	14 70
Dubois & Harms, 12½ hrs., tractor Ex. ....	85 25
T. C. McCall, man and tractor .....	27 00

Bernard Lawrence, cutting brush .....	6 30
Munson Store, Inc., 80 rd. barbed wire .....	8 75
Waterbury Feed Co., 50 fence posts .....	11 00
Presson R. Gale, filing saw .....	1 50
Casellini-Venable Corp., battery and wire .....	45 00
Birger Met. Culvert Co., culverts .....	624 20
Rogers B. Adams, gravel on road, Edson Hill ....	324 99
Dale Percy, shoveling and drawing stone .....	63 50
C. E. & F. O. Burt Co., labor and lumber on Ranch Road .....	131 42
Wayne Douglas, labor .....	56 70
George F. Adams, labor and use of tractor .....	15 75
Ralph Davis, labor .....	72 80
Leslie Davis, labor .....	107 10
Richard Davis, labor .....	243 60
John McMannis, labor .....	234 50
Mt. Mansfield Electric R. R., freight and express..	2 60
H. E. Shaw Co., Inc., supplies .....	47 86
George S. Gale, labor .....	567 73
Ed. Lawrence, labor .....	249 90
A. L. Buron, repairs .....	31 60
John LaBrake, labor .....	219 80
Charles Caswell, labor .....	408 10
Francis Davis, labor .....	546 35
Town of Stowe, use of shovel .....	274 00
Town of Stowe, use of grader .....	375 00
Town of Stowe, use of International truck .....	408 60
Town of Stowe, use of Ford truck .....	235 20
Town of Stowe, use of International and Ford ....	53 20
	<hr/> \$ 5,587 20

## UNSELECTED ROADS:

Town of Stowe, use of International truck .....	\$ 118 60
Town of Stowe, use of tractor .....	144 00
Town of Stowe, use of Ford truck .....	130 40
Town of Stowe, use of grader .....	195 00
Town of Stowe, use of shovel .....	200 00
F. C. Titus, gravel .....	125 00
Wayne Douglas, labor .....	18 90
Richard Davis, labor .....	51 80
Charles Caswell, labor .....	66 50
John McMannis, labor .....	64 40
Francis Davis, labor .....	64 40
Ed. Lawrence, labor .....	58 10
George S. Gale, labor .....	81 60
A. M. Flanders, one culvert .....	32 20
H. R. Lang, gravel .....	15 00
	<hr/> \$ 1,365 90

## RESURFACING ROADS:

Town of Stowe, use of International truck .....	\$ 93 60
Town of Stowe, use of truck, shovel and grader...	332 20
Town of Stowe, use of grader .....	24 00
Town of Stowe, use of shovel .....	80 00
Town of Stowe, use of Ford truck .....	60 00
Town of Stowe, income gravel pit .....	96 10
Francis Davis, labor .....	116 20



Wayne Perry, labor .....	9 10	
Richard Davis, labor .....	46 90	
Ed. Lawrence, labor .....	50 40	
Charles Caswell, labor .....	115 50	
John McMannis, labor .....	97 30	
George S. Gale, labor .....	117 59	
<b>TOWN WINTER ROADS:</b>		\$ 1,268 89
George Fowler, labor .....	\$ 5 60	
Robert Bedell, labor .....	5 60	
Wayne Perry, labor .....	5 60	
Harold Page, use of tractor .....	225 00	
Mt. Mansfield Coop. Creamery, salt for road .....	39 10	
International Salt Co., salt .....	57 00	
Albert S. Nadeau, labor .....	17 40	
W. L. Stiles, 155 yds. sand .....	31 00	
Lyle Raymond, labor .....	6 30	
Kenneth Brink, labor .....	39 20	
Richard Davis, labor .....	44 10	
Town of Stowe, use of tractor .....	2,146 50	
John LaBrake, labor .....	191 50	
Frankie Davis, labor .....	297 85	
John McMannis, labor .....	254 10	
George F. Adams, man and tractor .....	167 55	
Charles Caswell, labor .....	730 80	
George S. Gale, labor .....	782 14	
<b>STATE BACK ROADS:</b>		\$ 5,031 74
Birger Met. Culvert Co., culverts .....	\$ 345 06	
Vermont Explosives Co., Inc., dynamite and caps..	18 25	
E. C. Mayo, 518 yds. gravel .....	25 90	
John McMannis, labor .....	248 50	
Charles Caswell, labor .....	347 20	
Leslie Davis, labor .....	270 20	
Francis Davis, labor .....	328 30	
George S. Gale, labor .....	411 25	
Ed. Lawrence, labor .....	260 40	
Richard Davis, labor .....	254 10	
Wayne Douglas, labor .....	322 00	
Town of Stowe, use of International truck .....	169 20	
Town of Stowe, use of shovel .....	94 00	
Town of Stowe, use of tractor .....	144 00	
Town of Stowe, use of grader .....	135 00	
Town of Stowe, use of Ford truck .....	51 60	
Town of Stowe, use of International truck .....	124 20	
Town of Stowe, use of International truck .....	237 60	
Town of Stowe, use of grader .....	120 00	
Town of Stowe, use of Ford truck .....	33 60	
Town of Stowe, use of tractor .....	96 00	
Town of Stowe, use of shovel .....	42 00	
Town of Stowe, use of International truck .....	70 20	
Town of Stowe, 1,248 yds. gravel .....	62 40	
Town of Stowe, use of tractor .....	60 00	
Town of Stowe, use of shovel .....	214 00	
Town of Stowe, use of Austin grader .....	135 00	
Town of Stowe, use of Ford truck .....	156 00	
		\$ 4,775 96

## TRUCK EXPENSE:

Mt. Mansfield Garage, gas, supplies and labor.....	\$ 1,661 94
L. M. Pervier, rent, supplies and labor .....	2,020 13
Town of Stowe, registration, Walters truck .....	10 00
Hagar Hardware & Paint Co., jack .....	14 50
C. J. Morrill, labor .....	64 48
Vermont Road Equipment Co., supplies for Inter- national truck .....	6 50
Baums Castorine Co., grease and oil .....	68 31
Vermont Hardware Co., supplies .....	23 53
Blow & Cote Construction Co., moving tractor.....	55 25
C. C. Miller, labor and oil, International truck.....	17 21
City & County Steel Co., supplies .....	81 53
A. M. Flanders Co., Inc., tractor parts and oil ....	78 86
Fred Lamonda, labor on tractor .....	82 25
Wayne Perry, labor .....	12 60
Charles Caswell, labor .....	12 60
Kenneth Brink, labor .....	296 80
Leslie Davis, labor .....	212 80
Wayne Douglas, labor .....	219 10
John LaBrake, labor .....	296 80
Francis Davis, labor .....	415 80
Allied Steel Co., supplies .....	726 39
Good Gulf Filling Station, supplies .....	260 20
Road Commissioner .....	\$ 6,686 09
Selectmen's .....	8,391 07
Total truck expense .....	<u>\$15,077 16</u>

## PATROLLING ROADS:

Raph Davis, labor .....	\$ 2 80
John LaBrake, labor .....	7 00
Richard Davis, labor .....	9 80
Charles Caswell, labor .....	75 60
E. C. Mayo, 114 yds. gravel .....	5 70
Socony-Vacuum Oil Co., asphalt .....	1,114 37
George S. Gale, labor .....	70 84
L. R. Kelley, State Treasurer .....	907 29
Town of Stowe, gravel .....	20 15
Town of Stowe, use of truck, shovel and grader....	307 20
Town of Stowe, State Aid road, shovel .....	26 00
Town of Stowe, use of grader .....	36 00
Town of Stowe, use of Ford truck .....	15 60
Town of Stowe, use of International truck .....	64 00
Leslie Davis, labor .....	12 60
Charles Caswell, labor .....	75 60
Wayne Douglas, labor .....	47 60
Ed. Lawrence, labor .....	53 90
Francis Davis, labor .....	60 90
Richard Davis, labor .....	50 40
John McMannis, labor .....	75 60
	<u>\$ 2,953 55</u>

## SCHOOL DIRECTORS' ORDERS

January 1, 1948 to January 1, 1949

## TEACHERS' SALARIES:

John Spasyk .....	\$ 2,680 00
Dorothy Domina .....	2,180 00
Anita Smith .....	2,180 00
Norma Andersen .....	2,087 00
Esther Kinney .....	2,080 00
Marjora Peterson .....	2,000 00
Ruth Bedell .....	1,900 00
Philip Mathewson .....	1,875 00
Wendall O. Harding .....	1,600 00
Alice Snow .....	1,600 00
William Watt .....	1,530 00
Lola Douglass .....	1,370 00
Dwight Means .....	1,200 00
Jeannie James .....	1,200 00
Esther Morgan .....	1,200 00
Evelyn Rhodes .....	1,161 00
Marjorie Means .....	1,000 00
Amy Bromley .....	960 00
Evina Titus .....	960 00
Louise Kinsey .....	800 00
Elaine Lemieux .....	720 00
Jean Mathewson .....	54 00
Lillian Patch .....	24 00
Norma Wakefield .....	8 00
	<hr/>
	\$32,369 00

## SCHOOL DIRECTORS:

Carroll M. Pike .....	\$ 25 00
H. A. Aronson .....	25 00
Jennie S. Gale .....	125 00
	<hr/>
	\$ 175 00

## SUPERINTENDENCY:

Supt. Rupert J. Spencer .....	\$ 1,597 02
-------------------------------	-------------

## WATER AND LIGHTS:

Village of Stowe .....	\$ 417 87
------------------------	-----------

## TRANSPORTATION:

Mt. Mansfield Bus Line .....	\$ 3,012 75
Lyle Douglass .....	620 46
Mt. Mansfield Garage .....	378 33
C. E. & F. O. Burt Co. ....	357 77
Brewer Bros. ....	76 30
Farm Bureau Auto Ins. ....	74 75
Anita Smith .....	21 54
S. C. Adams .....	15 25
Motor Vehicle Dept. ....	10 00
Harry E. Pike .....	3 60
	<hr/>
	\$ 4,570 75

## FUEL:

C. E. & F. O. Burt Co. ....	\$ 886 10
Socony-Vacuum Oil Co. ....	663 32

Sheple Coal Co. ....	302 77
Leo Grimes .....	66 00
Mt. Mansfield Hotel Co. ....	60 00
Hebert & Sons, Inc. ....	55 00
Sumner Arbuckle .....	30 00
Stewart Hubbell .....	28 00
C. W. Averill Co. ....	28 00
Walter Snow .....	12 00
Melvin Boyce .....	8 09
Roy Bassett .....	7 34
John Fowler .....	7 00
F. F. Harvey .....	2 50
Carroll M. Pike .....	2 27
George Adams .....	1 29
	<hr/> \$ 2,159 68

## HOT LUNCH PROGRAM:

Jeannie James .....	\$ 125 00
Jean Sweetzer .....	82 50
Kitty Spaulding .....	27 00
Stafford Bros. ....	12 16
Jennie Gale .....	10 58
Wendall Harding .....	6 56
	<hr/> \$ 263 80

## NEW EQUIPMENT:

J. L. Hammett Co. ....	\$ 180 70
Richmond Office Equipment .....	78 00
L. P. Wood, Inc. ....	69 09
Homer Clark .....	54 40
Morristown School Board .....	44 15
Beckley-Cardy Co. ....	39 15
American Playground Devise Co. ....	29 84
Mt. Mansfield Electric R. R. ....	11 63
McAuliffe Paper Co. ....	6 01
	<hr/> \$ 512 97

## REPAIRS:

Neil Ellsworth .....	\$ 438 20
Harry Smith .....	420 00
Homer Clark .....	314 93
Stafford Bros. ....	119 89
C. E. & F. O. Burt .....	115 65
O. L. Ayers Estate .....	106 67
Loring & Morse Electric Service .....	101 25
Melvin Boyce .....	76 10
Sam Daniels Co. ....	63 94
C. Russell Graves .....	50 30
Village of Stowe .....	48 70
Alexander Adams .....	45 00
F. C. Luce Sons .....	36 67
Warren Demeritt .....	34 25
Oscar Audy .....	30 75
Warren Farnham .....	23 00
H. E. Shaw Co., Inc. ....	16 22
J. L. Hammett Co. ....	15 41
Ralph Titus .....	10 00
E. L. Pollard .....	9 00

Anson Page .....	7 25
C. J. Morrill .....	6 80
Mt. Mansfield Creamery .....	6 80
Robert Harlow .....	4 50
Harold Hill .....	4 50
George E. Rhodes .....	2 00
Plant & Griffith .....	1 40
Miles, McMahon & Co. ....	75
	<hr/> \$ 2,109 93

## INSTRUCTIONAL SUPPLIES:

McAuliffe Paper Co. ....	\$ 332 36
Silver, Burdett Co. ....	134 80
Scot, Foresman & Co. ....	86 25
Central Scientific Co. ....	26 39
Morristown School Board .....	16 06
Science Research Assn. ....	13 23
Word Book Co. ....	11 46
Associated American Artists .....	11 00
Bruhn Office Equipment Co. ....	10 00
S. H. School General Fund .....	8 96
Young American Magazine .....	8 05
Broden Office Equipment Co. ....	3 40
J. L. Hammett Co. ....	2 04
Vinton School Form Co. ....	1 93
Norma Andersen .....	1 50
School Service Co. ....	1 18
National Survey Co. ....	66
	<hr/> \$ 669 27

## PLANT SUPPLIES:

J. I. Holcomb Mfg. Co. ....	\$ 198 45
McAuliffe Paper Co. ....	75 65
Stafford Bros. ....	66 52
A. E. Page .....	30 43
Standard Distributing Co. ....	6 65
Moscow General Store .....	3 22
Miles, McMahon & Co. ....	3 03
George E. Rhodes .....	1 00
Mt. Mansfield Creamery .....	1 50
	<hr/> \$ 386 45

## OFFICE:

Irene Herrick .....	\$ 336 00
Morrisville School Board .....	94 70
Supt. Rupert J. Spencer .....	19 00
Philip Mathewson .....	12 18
Hardwick Gazette .....	8 25
Bruhn Office Equipment Co. ....	2 37
	<hr/> \$ 472 50

## BOOKS:

Scott, Foresman & Co. ....	\$ 90 66
Silver, Burdett Co. ....	85 55
The Macmillan Co. ....	57 62
Houghton Mifflin Co. ....	49 44
Lyons & Carnahan .....	49 55
Iroquois Publishing Co. ....	24 49
Ginn & Co., Pub. ....	16 45



Carl Fischer, Inc. ....	14 03	
American Book Co. ....	12 39	
McAuliffe Paper Co. ....	7 38	
National Survey Co. ....	5 56	
Wendall O. Harding ....	5 00	
Row, Peterson & Co. ....	4 44	
Clearing House ....	4 00	
Morristown School Dept. ....	3 00	
D. C. Heath & Co. ....	2 27	
Laidlaw Bros. ....	1 03	
Bobbs-Merrill Co. ....	70	
		\$ 433 56

## SUNDRIES:

American LaFrance ....	\$ 88 37	
H. A. Aronson ....	55 00	
David Burt ....	30 00	
Warren Fire Protection ....	27 50	
Wendall O. Harding ....	25 00	
Fleming Museum ....	24 75	
E. R. Moore Co. ....	19 80	
Jennie Gale ....	19 20	
L. G. Balfour Co. ....	18 85	
C. C. Stafford ....	12 78	
John Spasyk ....	12 00	
R. L. Heseltine ....	9 61	
Supt. Rupert J. Spencer ....	8 94	
George A. King ....	8 00	
H. B. Weaver ....	8 25	
News and Citizen ....	6 00	
State Education Agency ....	4 41	
		\$ 378 46

## HOME ECONOMICS:

Walker's Market ....	\$ 61 12	
Jeannie James ....	12 00	
		\$ 74 12

## HEALTH PROGRAM:

G. J. Bertrand, M.D. ....	\$ 82 50	
O. H. Calcagni, M.D. ....	50 00	
Edw. H. Steele, D.M.D. ....	50 00	
Copley Hospital ....	27 50	
G. B. Goddard, M.D. ....	10 00	
William P. Guthmann, D.M.D. ....	7 00	
Mariette DeMars ....	3 00	
		\$ 230 00

## JANITORS:

Harry Smith ....	\$ 1,400 00	
Ell Titus ....	210 40	
Harry Faunce ....	40 00	
Neil Ellsworth ....	35 00	
Lolita Grimes ....	37 40	
Robert Harlow ....	23 50	
Ruth Bedell ....	30 00	
Raeburn Harlow ....	30 00	
Melvin Boyce ....	24 67	

Winford Adams .....	24 00	
Warren Demeritt .....	8 00	
Wayne Ayers .....	3 75	
		<hr/>
		\$ 1,876 72
Spiratube Fire Escape Co. ....		\$ 1,300 00
RENT:		
Harry E. Pike .....		\$ 144 00
FIRE INSURANCE:		
George W. Gale .....	146 75	
Gale H. Shaw .....	146 75	
		<hr/>
		\$ 293 50

## SUMMARY

January 1, 1948 to January 1, 1949

Teachers salaries .....	\$32,369 00	
Transportation .....	4,570 75	
Fuel .....	2,159 68	
Repairs .....	2,109 93	
Janitor services .....	1,876 72	
Supervision .....	1,597 02	
Spiratube fire escape .....	1,300 00	
Instructional supplies .....	669 27	
New equipment .....	512 97	
Office .....	472 50	
Water and lights .....	417 87	
Books .....	433 56	
Plant supplies .....	386 45	
Sundries .....	378 46	
Fire insurance .....	293 50	
Hot lunch program .....	263 80	
Health program .....	230 00	
School Directors .....	175 00	
Rent .....	144 00	
Home economics .....	74 12	
		<hr/>
		\$50,434 60

## DELINQUENT TAXES

	<i>Poll and Old Age Tax</i>	<i>Property Tax</i>
Adams, O. H. ....		\$ 128 25
Ayers, Mrs. Dennis .....	\$ 7 35	.....
Bailey, William C. E. and Gertrude .....		24 25
Barnes, Frank O. ....	7 40	.....
Cooke, Ann .....	7 40	.....
Cole, R. O. ....	7 35	6 79
Culver, Elroy .....	7 35	36 50
Davis, Roy .....	7 00	.....
Demers, Lizzie, Est. ....		9 35
Fallas, Charles H. and Barbara L. ....		135 80
Farnham, Fred A., Jr. and Juanita .....		27 00
Foss, Clifford .....	5 64	.....
Foss, Mrs. Clifford .....	6 50	.....
Foss, Earl, H. D. Smith and O. M. McCall .....		29 10
French, Ernest .....	7 35	.....
French, Mrs. Ernest .....	7 35	.....
Gibbs, Bernarr M. and Marie L. ....		29 10
Gosney, Stanley .....	14 40	.....
Gosney, Mrs. Stanley .....	7 00	.....
Grimes, Richard .....		77 11
Grimes, Leo, Richard and Mildred .....		87 06
Hayes, Lavine, Est. ....		16 00
Houston, Victor B. ....	7 35	.....
Houston, Mrs. Victor B. ....	7 35	.....
Hurlburt, Francis .....	20 00	6 00
Hurlburt, Mrs. Francis .....	20 00	.....
Jones, Alice .....		4 00
Knapp, Locke T. and Florence .....		46 75
LaBrake, John .....	7 35	.....
Mandigo, Henry .....		16 34
Mandigo, Mrs. Henry .....	7 35	.....
Mandigo, Howard .....	21 75	.....
Mandigo, Mrs. Howard .....	21 75	.....
Manning, Andy .....	7 00	.....
Manning, Mrs. Andy .....	7 00	.....
Mitchell, William .....		167 08
Morey, Willard .....	13 25	.....
Morey, Mrs. Willard .....	6 75	.....
Morrell, George P. ....		1,507 10
Nay, Edgar .....	12 00	.....
Putvain, Arthur .....		69 60
Raymo, Charles and Annie .....		324 80
Reed, Verner Z., 3rd .....		200 06
Russell, Howard .....	20 90	.....
Smalley, Mrs. Cornie .....	58 80	.....
Snow, Walter .....	7 35	54 75
Snow, Mrs. Walter .....	7 35	.....
Soldwedel, Kipp .....		10 80
Sweetser, Leon .....	13 90	.....

	<i>Poll and Old Age Tax</i>	<i>Property Tax</i>
Sweetser, Mrs. Leon .....	20 90	.....
Thayer, Wayne .....	6 50	.....
Thome, Johann, Frank and Louise .....	.....	4 50
Titus, Oakley H. and Fern .....	.....	14 55
Touchette, Francis .....	41 75	.....
Touchette, Mrs. Francis .....	41 75	.....
Towne, George M. ....	.....	44 00
Tufton, J. Randall and Beatrice M. ....	.....	24 25
Ware, Mrs. Dora .....	.....	38 80
Wells, Harlan .....	7 35	.....
Wells, Mrs. Harlan .....	7 35	.....
Wiltshire, Mrs. Dwight .....	7 00	22 50
Wiltshire, Zelmer .....	4 93	.....
	<hr/>	<hr/>
Tax Warrants .....	\$ 497 82	\$ 3,162 19
	3 60	2 50
	<hr/>	<hr/>
	\$ 501 42	\$ 3,164 69
Delinquent Poll and Old Age Taxes.....		501 42
Delinquent Property Taxes .....		3,164 69
		<hr/>
Total Delinquent Taxes .....		\$ 3,666 11

## NOTICE AND WARNING

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town Meeting as a Town School District, are hereby notified and warned to meet at the Auditorium in said Town, on Tuesday, March 1, 1949, at ten o'clock in the forenoon to act on the following articles of business, *viz.*:

ARTICLE 1. To elect a Moderator and Town Clerk for the year ensuing.

ARTICLE 2. To vote upon the following questions:

"Shall licenses for the sale of malt and vinous beverages be granted in this town?"

"Shall spirituous liquors be sold in this town?"

The ballot box for voting upon the questions under the preceding article will be opened at 10 o'clock when the meeting opens, and will be closed at three o'clock in the afternoon.

ARTICLE 3. To act on the reports of the several town officers and those presented.

ARTICLE 4. To see if the Town will vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot.

ARTICLE 5. To elect all other officers required by law, including the Road Commissioner or Road Commissioners, unless the Town has previously voted that the Selectmen be authorized to appoint as prescribed by law; also to elect all Town School District Officers and a Budget Committee of five members to serve for one year.

ARTICLE 6. To see if the Town will vote to expend from its funds a sum in addition to the amount required by law to take advantage of benefits of the State Aid laws and regulations of the Highway Commission including the benefits specified in Sec. 4913, Vermont Statutes, Revision of 1947, relating to the maintenance fund and any and all other similar acts which may be available during the year by the state, and if so, how much.

ARTICLE 7. To see if the Town will vote to authorize the Auditors of the Town to employ the services of an accountant from the office of the Auditor of Accounts as provided for in Sections 3603 to 3608 inclusive, of the Vermont Statutes, Revision of 1947, to conduct an audit of the accounts of the Town.

ARTICLE 8. To see if the Town will vote to collect taxes on real and personal property in installments as provided in Sections 851 to 859 inclusive, of Vermont Statutes, Revision of 1947.

ARTICLE 9. To see if the Town will vote to accept the provisions of the Vermont Statutes, Revision of 1947, providing for the payment of taxes direct to the Town Treasurer.

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to borrow money to pay the current expenses and debts of the Town in anticipation of the collection of taxes for that purpose and as a Town School District to authorize the School Directors to borrow money to pay the current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose, and to provide whether the same shall be done by orders, notes, or by bonding the Town or Town School District for that purpose.

ARTICLE 11. To see if the Town will vote to pay its officers for the year ensuing, and if so, how much.

ARTICLE 12. To see if the Town will vote to appropriate the sum of \$421.00 towards the support of the Public Health Nurse (Maternal and



- Child Health Nursing Service) from July 1, 1949 to June 30, 1950, in order that the service already established may be continued, and in such manner as to take full advantage of Federal Aid.
- ARTICLE 13. To see if the Town School District will vote to appropriate a sum of money to be expended by the School Directors to aid in health correction work for school children whose parents are, in the opinion of the School Directors, financially unable to do the same, and, if so, how much.
- ARTICLE 14. To see if the Town will vote to appropriate a sum of money to be expended for health correction work under the supervision of the Health Communittee with the approval of the Selectmen, and if so, how much.
- ARTICLE 15. To see if the Town will vote to appropriate a sum of money for the Town Library, and if so, how much.
- ARTICLE 16. To see if the Town will vote to appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the Town Cemeteries, and if so, how much.
- ARTICLE 17. To see if the Town will vote to appropriate a sum of money for the Observance of Memorial Day, and if so, how much.
- ARTICLE 18. To see if the Town shall continue to establish, maintain and conduct a system of public recreation, including playgrounds and, if so, set apart for such use any land or buildings, owned or leased by it and acquire land, buildings, and other recreational facilities by gift or purchase, and equip, maintain and conduct the same, if so, to see if the Town will vote to appropriate and assess a tax and sum for that purpose.
- ARTICLE 19. To see if the Town will vote to appropriate a sum of money not to exceed \$500.00 to be used by the recreation committee for work and materials for the Memorial Athletic Field.
- ARTICLE 20. To see if the Town will vote to pay the firemen for service and practice outside the village at the usual rate of pay.
- ARTICLE 21. To see if the Town will vote to share equally with the Village the expense and maintenance of the fire truck and apparatus.
- ARTICLE 22. To see if the Town will vote to adopt Daylight Saving Time in cooperation with other Vermont towns and cities and neighboring states.
- ARTICLE 23. To see if the Town School District will vote to authorize the School Directors to purchase land and buildings adjacent to land now owned by the Town School District to provide adequate space for new school building construction, and if so, to make provision for paying for the same.
- ARTICLE 24. To see if the Town School District will vote to appropriate a sum of money for the "Sinking Fund for Future School Building Construction," and if so, to vote a tax for that purpose.
- ARTICLE 25. To see if the Town will vote to raise money on the Grand List of the Town and the Town as a Town School District for the year 1949, to pay the debts and current expenses of the Town and of the Town as a Town School District on the Budget System.
- ARTICLE 26. To do any other business that may legally come before said meeting.

Dated at Stowe, Vermont, February 16, 1949.

GEO. F. ADAMS,  
GILES W. DEWEY,  
Selectmen,  
Town of Stowe, Vt.

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# Annual Report

TOWN OF STOWE, VERMONT

For the Year Ending December 31, 1949

PLEASE BRING THIS COPY TO THE ANNUAL MEETING

## BUDGET COMMITTEE RECOMMENDATIONS

*Budget Recommended*

For January 1, 1950—December 31, 1950

	<i>Recommended Appropriation</i>	<i>Other Estimated Income</i>	<i>Estimated Total Expense</i>
Town school .....	\$37,524 53	\$17,013 03	\$54,537 56
County tax .....	433 83	.....	433 83
County agricultural tax ....	515 00	.....	515 00
Support of poor .....	3,000 00	.....	3,000 00
Roads:			
Winter .....	2,000 00	.....	2,000 00
Summer .....	2,200 00	.....	2,200 00
State:			
Resurfacing .....	200 00	.....	200 00
Patrolling .....	100 00	.....	100 00
Bridges and fortifications ..	5,000 00	.....	5,000 00
General:			
State highway assessment	2,375 00	.....	2,375 00
Interest .....	1,400 00	.....	1,400 00
Selectmen's miscellaneous	2,000 00	1,400 00	3,400 00
Fire truck .....	1,000 00	.....	1,000 00
Officers' salaries .....	2,500 00	.....	2,500 00
Discount on poll taxes ..	175 00	.....	175 00
Abatement of taxes.....	300 00	.....	300 00
Library .....	200 00	.....	200 00
Cemetery Association ..	500 00	.....	500 00
Memorial Day .....	50 00	.....	50 00
Public health nurse ....	356 00	.....	356 00
Office expense .....	550 00	.....	550 00
Memorial Building:			
Operation .....	2,000 00	1,200 00	3,200 00
Maintenance .....	500 00	.....	500 00
Bonded indebtedness .....	2,000 00	.....	2,000 00
Officers' bonds and insurance	550 00	.....	550 00
Recreation .....	600 00	.....	600 00
Memorial Athletic Field....	400 00	.....	400 00
Road equipment expense...	5,500 00	.....	5,500 00
Health correction work....	300 00	.....	300 00
Town school special repairs	5,000 00	.....	5,000 00

We recommend a School Tax of \$2.60 and a General Town Tax of \$2.55 and a Special Town School Tax of 35 cents for repairs, making a total tax of \$5.50.

Respectfully submitted,

CARROLL M. PIKE,  
GILES W. DEWEY,  
WAYNE T. BURT,  
GALE H. SHAW,  
ROGERS B. ADAMS,  
*Budget Committee.*

## RECOMMENDATIONS FOR OFFICERS' SALARIES

Selectmen .....	\$ 100 00	
Overseer of the Poor .....	100 00	
School Directors .....	175 00	
Listers .....	675 00	
Town Clerk and Treasurer .....	400 00	
Road Commissioner, per day	} To be left to the Board of Selectmen	
Other Officers, per day		
Day labor, per day 9 hrs.		

Respectfully submitted,

CARROLL M. PIKE,  
GILES W. DEWEY,  
WAYNE T. BURT,  
GALE H. SHAW,  
ROGERS B. ADAMS,  
*Budget Committee.*

## LISTERS' REPORT

### *Basis of Grand List*

Total appraised valuation of real estate for taxation .....	\$1,157,281 00
Total appraised valuation of personal estate for taxation .....	201,220 00
	<hr/>
Total appraised valuation of real and per- sonal estate for taxation.....	\$1,358,501 00

One percent of the total appraised valuation of real and personal estate .....	\$ 13,585 01
Taxable polls, 876 at \$1.00 each .....	876 00
Total Grand List .....	\$ 14,461 01
Taxes Raised :	
Grand List .....	\$14,461 01
Tax rate .....	6 00
Taxes Raised :	
General property .....	\$81,510 06
Poll .....	5,256 00
Old age assistance .....	2,190 00
Tax warrants .....	9 30
	\$88,965 36
Accounted for as follows :	
Taxes collected .....	\$85,218 83
Discounts allowed .....	176 88
Abatements : .....	90 80
Uncollected .....	3,476 50
Uncollected tax warrants .....	2 35
	\$88,965 36

## BALANCE SHEET

December 31, 1949

### Assets

Cash on hand (General Town Fund) .....	\$ 2,774 93
Cash on hand (School Fund) .....	3,654 71
Accounts Receivable :	
Delinquent Taxes .....	\$ 4,589 52
Cemetery lots (West Branch) .....	66 50
Cemetery lots (Riverbank) .....	189 00
Wood .....	8 50
Lease land rentals .....	22 31
Safe deposit box rentals .....	6 00
Use of road equipment .....	427 40
Labor, road equipment .....	17 50
Rent, Memorial Building .....	422 00

## State of Vermont:

Highways .....	7,800 56
Porcupine bounties .....	3 50

---

Total receivables ..... \$13,552 79

## Special Funds:

School Building Reserve Fund .....	\$ 10,442 97
Town Farm Special Fund.....	12,767 56

---

Total Special Funds ..... \$23,210 53

## Inventory of Stores:

Memorial Building .....	\$ 770 14
Schools .....	315 00
Road equipment, supplies and parts..	250 00
Culverts .....	71 50

---

\$ 1,406 64

School bus ..... 3,874 66

Road equipment\*—less depreciation ..... 27,383 45

Town old road machine† and tools..... 250 00

One-half interest fire truck less depreciation ..... \$ 250 00

16,000 ft. of snow fence ..... 700 00

---

950 00

---

\$ 77,057 71

*Liabilities*

Bonded indebtedness ..... \$ 14,000 00

Notes payable (School Directors) ..... 3,321 10

Notes payable (Selectmen) ..... 15,000 00

Accrued interest on bonds..... 40 83

Cemetery Commissioners' Orders outstanding ..... 9 00

School Directors' Orders outstanding .... 4 50

Selectmen's Orders outstanding..... 41 25

Due Contractor Mayo, bridge job to Dec.  
31, 1949 ..... 3,503 37

---

Total liabilities ..... \$35,920 05

Assets over liabilities ..... 41,137 66

---

\$77,057 11



Net assets over liabilities Dec. 31, 1949....\$ 41,137 66  
 Net assets over liabilities Dec. 31, 1948.... 24,379 56

Gain ..... \$16,758 10

\* Walters truck and snow plow \$1,350.00; Ford truck \$2,753.38; International truck and plow \$2,947.95; Allis-Chalmers tractor and snow plow \$5,850.00; Austin-Weston grader and snow plow \$11,444.62; Case tractor and Hough loader \$3,037.50.

† Two old road machines \$100.00; tools \$150.00.

### *Liabilities*

December 31, 1949

#### *Bonds Outstanding*

<i>Nos.</i>	<i>Rate of Interest</i>	<i>Amount</i>
22-35	1 $\frac{3}{4}$ %	\$14,000 00

#### *School Directors' Notes Outstanding*

<i>Nos.</i>	<i>Date</i>	<i>Payee</i>	<i>Rate of Interest</i>	<i>Amount</i>
8	10/3/47	Jennie S. Gale .....	2 $\frac{1}{2}$ %	\$ 3,321 10

#### *Selectmen's Notes Outstanding*

<i>Nos.</i>	<i>Date</i>	<i>Payee</i>	<i>Rate of Interest</i>	<i>Amount</i>
3	4/14/48	Union Savings Bank & Trust Co. ....	2%	\$15,000 00

#### *Orders Outstanding December 31, 1949*

##### SELECTMEN

<i>Nos.</i>	<i>Year</i>	<i>Payee</i>	<i>Amount</i>
260	1947	J. S. Bockoven, M.D. ....	\$ 25
262	1947	Samuel Rogers, M.D. ....	4 75
2	1948	Rogers Adams .....	18 75
104	1949	E. C. Mayo .....	2 50
340	1949	E. C. Mayo .....	3 00
397	1949	Rogers Adams .....	12 00

## CEMETERY COMMISSIONERS

<i>Nos.</i>	<i>Year</i>	<i>Payee</i>	<i>Amount</i>
22	1949	Mt. Mansfield Co-op. Creamery & Grain Assn. ....	\$ 9 00

## SCHOOL DIRECTORS

<i>Nos.</i>	<i>Year</i>	<i>Payee</i>	<i>Amount</i>
250	1949	S. C. Adams .....	\$ 4 50

*Accrued Interest*

Interest on bonds Nov. 1, 1949 to Dec. 31, 1949. ....	\$ 40 83
---	----------

*Accounts Payable*

Due contractor on Mayo Bridge job. ....	\$ 3,503 37
---	-------------

## COMPARISON OF TOTAL LIABILITIES

*Town and Town School*

<i>Year</i>	<i>Amount</i>	<i>Bar Chart</i>
1945	\$25,067 83	_____
1946	20,058 54	_____
1947	27,596 22	_____
1948	50,666 88	_____
1949	35,920 05	_____

## TREASURER'S STATEMENT

*of Receipts and Disbursements*

	<i>General Fund</i>	<i>School Fund</i>
Cash on hand and in bank, Jan. 1, 1949. ....	\$ 1,324 08	\$ 1,812 37

<i>Taxes:</i>	<i>Receipts</i>	
1949 taxes paid direct .....	43,897 28	38,321 68
Delinquent taxes from collector. ....	5,361 24	
Interest on delinquents .....	148 68	
Lease land rentals, 1949. ....	142 20	99 01
Borrowings .....	6,000 00	18,500 00

## From State of Vermont:

Education, 1948 .....	6,564	74
Education, 1949 .....	15,962	87
Homemaking education .....	739	47
Home economics .....	200	00
Fighting forest fires .....	81	19
Regular State Aid, 1948 .....	517	94
Town highways, 1948 .....	7,252	87
Surface treatment, 1948 .....	2,113	00
Winter maintenance .....	1,345	25
Winter maintenance .....	54	15
State Aid, Moscow road .....	415	87
Labor—man on grader .....	26	55
Porcupine bounties, 1948 .....	15	50
Porcupine bounties, 1949 .....	94	50

## Overseer of Poor:

Refund, Clifford Bessette .....	81	00
Refund, City of Burlington .....	55	40
Hay sold, 1948 .....	265	00

## Cemeteries:

Lots sold .....	70	00
Income from Judson Trust Fund ....	350	00

## Akeley Memorial Building:

Rents, 1949 .....	1,305	93
Rents, 1948 .....	36	00
Safe deposit box rentals, 1949.....	36	16
Safe deposit box rentals, 1948.....	6	00

## Schools:

Damage to Brownsville School .....	2	00
Moscow Sunday School, fuel .....	8	00
Rent of trombone .....	2	00
Rupert J. Spencer, fuel.....	103	19
Rent, Pucker Street School .....	79	50
Refund on Federal gas tax .....	38	55
Grange, school lunches .....	20	00

## Highways:

Mrs. A. T. Leith, road work .....	2	50
Village of Stowe, salt, gravel and labor	16	50

## Other Local Revenue:

Interest Cemetery Trust Fund.....	559	52
-----------------------------------	-----	----

Dog licenses .....	\$598 00	
Less fees .....	56 90	
		541 10
Excise tax refund .....	92 24	
Use of telephone .....	1 52	
Poll and Old Age Assistance taxes not assessed .....	31 32	
Use of road equipment, 1948.....	125 80	
Gravel sold, 1948 .....	14 00	
Earnings, road equipment .....	7,610 24	
Refund on interest paid .....	6 36	

#### Fire Department:

One-half use of fire truck at Stowe Center, Inc. ....	37 50	
Fighting grass fire, Trapp family farm	25 00	

Total receipts .....	\$ 78,735 31	\$80,641 01
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Total funds available .....	\$ 80,059 39	\$82,453 38
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### *Disbursements*

#### Selectmen's General Orders:

Bonded indebtedness .....	\$ 2,000 00
Temporary loans repaid .....	13,000 00
Accrued interest on bonds .....	46 66
State highway assessment .....	2,372 98
County tax .....	427 34
County agricultural tax .....	513 57
Bridge and fortifications .....	4,814 14
Road equipment expense .....	5,368 18
Town officers, salaries .....	2,157 86
Interest .....	1,383 13
Tax refund .....	6 00
Insurance and officers' bonds .....	532 09
Office expense .....	383 28
Old Age Assistance tax, State. Treas.	1,971 00
Firemen and fire truck .....	1,453 21
Memorial Athletic Field .....	500 00
Recreation .....	30 00
Lease land rentals, transferred to School Dept. ....	99 01
Health correction work .....	294 50

Order outstanding Dec. 31, 1948.....	36 00	
New road equipment .....	2,309 31	
Akeley Memorial Building :		
Operating expense .....	3,149 09	
Maintenance expense .....	963 70	
Appropriations :		
Public Health Nurse .....	421 00	
Library .....	200 00	
Memorial Day .....	50 00	
Cemeteries .....	500 00	
Miscellaneous General Orders* .....	4,056 55	
Transfer to School Building Reserve Fund .....	7,230 50	
Highway Commissioner :		
Town highways .....	4,848 05	
Town winter roads .....	4,789 72	
State Aid roads, 1949.....	8,238 43	
State Aid roads, 1948 .....	924 90	
Overseer of Poor Orders.....	2,116 26	
Porcupine bounties .....	98 00	
School Directors' Orders :		
General orders .....	51,059 30	
Orders outstanding Dec. 31, 1948....	25 25	
Temporary loans repaid .....	27,714 12	
Total disbursements .....	\$ 77,284 46	\$ 78,798 67
Cash on hand and in bank, Dec. 31, 1949 .....	\$ 2,774 93	\$ 3,654 71

\* See analysis of Selectmen's General Account for miscellaneous General Orders paid.

## TAX ACCOUNT—TREASURER'S REPORT

For the Year Ending December 31, 1949

Unpaid Taxes, December 31, 1948:

1935 .....	\$ 7 15
1936 .....	5 45
1937 .....	6 20



1938	8 28
1939	6 55
1940	10 60
1941	45 39
1942	97 38
1943	132 34
1944	72 78
1945	80 85
1946	238 90
1947	300 95
1948	2,653 29

---

\$ 3,666 11

1949 tax bill (Grand List \$14,461.01 times tax rate \$6.00)	86,766 06
1949 State Old Age Assistance tax	2,190 00
186 Names in tax warrants at 5c each	9 30

*Credit*

---

\$92,631 47

1949 Town property taxes paid to Treasurer	\$ 76,131 34
1949 State Old Age Assistance taxes paid to Treasurer	1,842 50
1949 Town poll taxes paid to Treasurer	4,245 12
4% discount on poll taxes paid to Treasurer	176 88
1949 delinquent taxes received from Tax Collector	2,999 87
Previous year's delinquent taxes received from Tax Collector	2,361 37
1935 Taxes abated	7 15
1936 Taxes abated	5 45
1937 Taxes abated	6 20
1938 Taxes abated	8 28
1939 Taxes abated	6 55
1940 Taxes abated	10 60
1941 Taxes abated	18 79
1942 Taxes abated	32 25
1943 Taxes abated	27 20
1944 Taxes abated	13 60
1946 Taxes abated	29 80
1947 Taxes abated	28 20
1949 Taxes abated	90 80

Unpaid Taxes, December 31, 1949:

1941	\$ 20 05
1942	60 15

1943 .....	44 73	
1944 .....	45 58	
1945 .....	67 75	
1946 .....	116 47	
1947 .....	181 95	
1948 .....	573 99	
1949 .....	3,478 85	
		<hr/> \$ 4,589 52
		<hr/> \$92,631 47

## TAX ACCOUNT—COLLECTOR'S REPORT

### *Delinquent Tax Collections*

For the Year Ending December 31, 1949

	<i>Tax Bill</i>	<i>Collected</i>	<i>Abated</i>	<i>Uncollected</i>
1935 .....	\$ 7 15	.....	\$ 7 15	.....
1936 .....	5 45	.....	5 45	.....
1937 .....	6 20	.....	6 20	.....
1938 .....	8 28	.....	8 28	.....
1939 .....	6 55	.....	6 55	.....
1940 .....	10 60	.....	10 60	.....
1941 .....	45 39	6 55	18 79	\$ 20 05
1942 .....	97 38	4 98	32 25	60 15
1943 .....	132 34	60 41	27 20	44 73
1944 .....	72 78	13 60	13 60	45 58
1945 .....	80 85	13 10	.....	67 75
1946 .....	238 90	92 63	29 80	116 47
1947 .....	300 95	90 80	28 20	181 95
1948 .....	2,653 29	2,079 30	.....	573 99
1949 .....	6,569 52	2,999 87	90 80	3,478 85
	<hr/> \$10,235 63	<hr/> \$5,361 24	<hr/> \$ 284 87	<hr/> \$4,589 52
Interested collected...		148 68		
		<hr/> \$5,509 92		

## ANALYSIS

*of Selectmen's General Account*

For the Year Ending December 31, 1949

*Income*

Appropriation .....	\$ 1,000 00
Dog licenses .....	\$ 541 10
Lease land rentals, church .....	51 50
Cemetery lots .....	70 00
Interest Cemetery Trust Fund.....	559 52
Interest on delinquent taxes.....	148 68
Use of office telephone .....	1 52
Poll and Old Age Assistance taxes not assessed .....	31 32
Income withdrawn from Judson Trust Fund .....	350 00
State Treas. ½ fighting forest fires in 1948 .....	81 19
	<hr/> \$ 1,834 83
Total income .....	\$ 2,834 83

*Expenditures*

Village share of highway tax .....	\$ 976 82
Reporting communicable diseases .....	11 75
Health Officer .....	96 00
Care and lights for town clock .....	44 78
Repairs for town clock .....	133 74
Community Church lease land rentals.....	55 00
Cemetery Association, interest Cemetery Trust Fund .....	559 52
Justice of Peace orders .....	27 04
Cemetery Commissioners' orders .....	1,020 31
Printing Annual Town Reports .....	294 65
Board of Civil Authority meetings.....	90 50
Ballot clerks .....	50 00
Moderator and Town Clerk—annual and special meeting .....	20 00
Printing warning special town meeting....	4 32
Reporting vital statistics .....	18 75

Services, coupon and bond paying agent and telegram .....	14 15
Fire Warden .....	7 00
Certified copies records for servicemen ....	4 50
Attorney fees .....	208 06
Aid to dependent children .....	247 15
Telephone and toll calls .....	22 01
Librarian .....	144 00
Constable, killing dogs and checking automobiles .....	6 50
Total expenditures .....	<u>\$ 4,056 55</u>
Excess expense over income .....	<u>\$ 1,221 72</u>

## OVERSEER OF POOR

### *Statement of Operations*

For the Year Ending December 31, 1949

#### *Income*

Appropriation .....	\$ 2,000 00
Refund—Clifford Besette .....	\$ 81 00
Refund—City of Burlington.....	55 40
	<u>136 40</u>
Total income .....	<u>\$ 2,136 40</u>

#### *Expenses*

Attorney fees .....	\$ 9 00
Postage and clerical work .....	6 43
Selectmen, services as Overseer.....	99 99
	<u>\$ 115 42</u>
Aid Furnished:	
Mrs. Adeline Sulham .....	\$ 243 22
Edith Cavanaugh .....	7 50
Howard Mandigo .....	486 00
Mrs. Muriel Farmer .....	79 84
Lyle Ellsworth .....	23 25
Mrs. Ruby Barbour .....	86 07
Gertrude Rice .....	15 00

Joseph Moren .....	91 48
Mrs. Mary Bessette .....	88 75
Wayland Austin .....	81 21
Francis Touchette .....	47 27
Daniel Baker .....	153 82
Marvin Rathburn .....	56 31
Maynard Buker .....	194 55
Roy Davis .....	90 35
Ernest Ford .....	13 50
Henry Ford .....	11 50
Roger Bedell .....	5 00
Mrs. Morton Sweetser, Jr. ....	68 92
Dept. of Social Welfare, child care....	157 30
	<hr/> \$ 2,000 84
Total expenses .....	\$ 2,116 26
Total income .....	\$ 2,136 40
Total expenses .....	2,116 26
	<hr/>
Excess income over expense .....	\$ 20 14

## VERMONT DEPARTMENT OF SOCIAL WELFARE

### *Montpelier, Vt.*

In accordance with established custom, we are presenting a summary of state assistance payments during 1949 to individuals applying from Stowe.

These payments are financed entirely from state and federal sources except aid to dependent children in which the town or city participates to the extent of 12½ percent and committed children for whom the municipality reimburses the state for one-half the cost. The cost of all programs reflects to a large degree the economic consequences of the devaluation of the American dollar in terms of purchasing power and its effect on savings and investments.

Approximately 80 percent of all welfare and assistance in Vermont is now paid by the state. Vermont has proportionately fewer individuals receiving aid and smaller average payments than the national average. Over 95 cents out of each public assistance dollar is paid to recipients and less than five cents is used for administration. No other state has a better record.



Old age assistance .....	\$ 7,483 19
Aid to the blind .....	401 45
Aid to dependent children .....	1,846 90
Adult crippled aid .....	236 00
Committed children .....	281 54
Total .....	<u>\$ 10,249 08</u>

W. ARTHUR SIMPSON,  
*Commissioner.*

## ROAD COMMISSIONER'S *Statement of Operations*

For the Year Ending December 31, 1949

### *Income*

From state:

Winter maintenance .....	\$ 1,345 25
Winter maintenance .....	54 15
State aid, Moscow road .....	415 87
Labor, man on grader .....	26 55
	<u>\$ 1,841 82</u>

Town appropriations:

Town roads .....	\$ 5,000 00
Winter roads .....	4,000 00
Resurfacing roads .....	200 00
Patrolling roads .....	200 00
	<u>9,400 00</u>

Miscellaneous income:

Mrs. A. T. Leith, road work .....	\$ 2 50
Village of Stowe, salt, gravel, labor ...	16 50
	<u>19 00</u>

Total income .....\$ 11,260 82

### *Expenses*

Labor and materials for town roads .....	\$ 4,848 05
Labor and materials for winter roads ....	4,789 72

## State aid highways:

Moscow road .....	441 07
Back roads .....	7,797 36

---

Total expenses ..... 17,876 20

---

Excess expenses over income .....\$ 6,615 38

Since the books were closed on December 31, 1949, there has been received from the State Treasurer the sum of \$7,800.56 for work on back roads. Had this sum been received before the close of the fiscal year the Road Commissioner's accounts would have shown an unexpended balance of \$1,185.18.

## SUMMARY OF ROAD EQUIPMENT

*Income and Expense*

For the Year Ending December 31, 1949

*Income*

## Town work:

Work on summer roads .....	\$ 1,399 10
Work on winter roads .....	1,762 35
Work on state aid roads .....	3,489 60
Work on bridges .....	72 00
State, use of equipment .....	699 70
E. C. Mayo, use of equipment .....	77 00
Jennie Gale, use of equipment, grading	
W. B. Cemetery .....	50 00
Mt. Mansfield Hotel Co., use of grader ...	54 00
George S. Gale, use of truck drawing gravel	2 50
Rebate on diesel oil .....	3 99
	<hr/> \$ 7,610 24

*Expenses*

L. M. Pervier, rent, gas, oil, repairs ....	\$ 1,618 56
Mt. Mansfield Garage, gas, oil and repairs.	1,206 11
Vt. Road Equipment Co., two shoes for plow	35 20
Steel Products Co. of Amer., blades .....	190 31
Hill & Martin Corp., blades .....	358 13
Motor Vehicle Dept., registration .....	32 00
C. J. Morrill, gas, oil, welding, labor on	
shovel .....	491 40

Stowe Auto Service, Inc., shovel .....	5 19	
Panther Oil & Grease Co., grease and oil ..	103 05	
Stafford Bros., hood for grader .....	4 45	
J. Leo Johnson Corp., one tire for shovel ..	32 45	
City & Co. Steel Co., grader blades and tire chain .....	138 25	
Allied Steel Co., grader blades .....	166 47	
C. C. Miller, labor and parts .....	281 05	
Rural Co-op. Fire Ins. Co., insurance on power grader .....	18 34	
Patrons & Farmers Co-op. Ins. Co., insurance on grader .....	36 66	
C. H. Goss Co., four tires .....	225 12	
E. W. Terrill, fire insurance on bulldozer..	35 00	
Mt. Mansfield Electric R. R. Co., freight..	51	
Mt. Mansfield Hotel Co., gasoline for tractor and shovel .....	1 42	
Barrows Ins. Agency, insurance .....	212 07	
Mt. Mansfield Bus Line, freight .....	3 89	
Casellini-Venable Corp., repairs on road equipment .....	115 47	
Lakeside Garage, repairs .....	32 03	
Farm Bureau, insurance .....	25 05	
Total expense .....	5,368 18	
Excess income over expense .....	\$ 2,242 06	

### ROAD EQUIPMENT ACCOUNT

Investment in equipment (balance December 31, 1948) \$48,473 25

Purchased during year:

Ford 2-ton truck .....	\$ 3,059 31	
Less allowance, Marmon-Herrington .....	\$ 750 00	
Less refund, excise tax ...	92 24	
		2,217 07

Total investment .....\$ 50,690 32

Income and expense account:

Amt. Dec. 31,	Income	Expense	Net Income
1948 ....	\$88,619 67	\$78,950 32	\$ 9,669 35
Current year.	7,610 24	5,368 18	2,242 06
	\$96,229 91	\$84,318 50	\$11,911 41

Net earned income .....	11,911 41
Original cost less net income .....	\$ 38,778 91
Inventory December 31, 1949 (original cost less depreciation) :	
Walters truck and plow .....	\$ 1,350 00
Allis-Chalmers tractor and plow .....	5,850 00
International truck and plow .....	2,947 95
Austin-Weston grader and plow .....	11,444 62
Case tractor and Hough loader .....	3,037 50
Ford truck .....	2,753 38
	<hr/> 27,383 45
	<hr/> \$ 11,395 46

## AKELEY MEMORIAL BUILDING

### *Statement of Operations*

For the Year Ending December 31, 1949

#### *Income*

Appropriation .....	\$ 2,500 00
Rent .....	\$ 1,293 50
Parcel post insurance indemnity .....	12 43
Safe deposit box rentals .....	36 16
	<hr/> 1,342 09
Total income .....	\$ 3,842 09

#### *Expenditures*

Janitor service .....	\$ 1,622 90
Labor .....	13 95
Fuel .....	689 87
Liability insurance .....	10 00
Fire insurance .....	321 08
Water and lights .....	250 09
Repairs .....	20 80
Supplies .....	201 04
Interior signs .....	1 36

Utility gas .....	15 00	
Salt .....	3 00	
Total operating expenditures .....		3,149 09
Excess income over expenditures ..		\$ 693 00

## AKELEY MEMORIAL BUILDING

### *Maintenance Account*

For the Year Ending December 31, 1949

#### *Income*

Appropriation .....	\$ 1,000 00
---------------------	-------------

#### *Expenditures*

Labor .....	\$ 684 93	
Paint and oil .....	275 67	
Repairs .....	3 10	
Total maintenance expenditures ...		963 70
Excess income over expenditures ..		\$ 36 30

## *Summary of Akeley Memorial Building*

### *Operation and Maintenance*

For the Year Ending December 31, 1949

#### *Income*

Appropriation for operation .....	\$ 2,500 00	
Appropriation for maintenance .....	1,000 00	
Total appropriations .....		\$ 3,500 00
Operating income .....		1,342 09
Total appropriations and income ..		\$ 4,842 09

#### *Expenditures*

Operation .....	\$ 3,149 09	
Maintenance .....	963 70	
Total expenditures .....		\$ 4,112 79
Excess income over expenditures ..		\$ 729 30



## TREASURER'S REPORT

### *Porcupine Bounties*

196 porcupines at 50 cents each .....	\$ 98 00
Received from State Treasurer .....	94 50
Due from State Treasurer .....	<u>\$ 3 50</u>

### *Withholding Tax*

Taxes withheld (town employees) .....	\$ 310 80
Taxes withheld (Town School District employees) ..	2,662 00
Total taxes withheld .....	<u>\$ 2,972 80</u>
Paid Collector of Internal Revenue .....	\$ 2,972 80

## TOWN CLERK'S REPORT

### *Dog Licenses Issued in 1949*

187 dog licenses at \$2.00 each .....	\$ 374 00
31 dog licenses at \$6.00 each .....	186 00
6 dog licenses at \$3.00 each .....	18 00
2 dog licenses at \$9.00 each .....	18 00
2 dog licenses at \$1.00 each .....	2 00
	<u>\$ 598 00</u>
Town Clerk's fees .....	\$ 56 90
Paid Town Treasurer .....	541 10
	<u>\$ 598 00</u>

### *Treasurer's Account Town School Building*

#### *Reserve Fund*

Balance December 31, 1948 .....	\$ 3,137 37
---------------------------------	-------------

#### RECEIVED

Town appropriation .....	\$ 7,230 50
Interest received during year .....	75 10
	<u>7,305 60</u>
Balance December 31, 1949 .....	<u>\$ 10,442 97</u>

## LOCATION OF FUND

Lamoille County Savings Bank & Trust Co., savings account .....	\$ 5,434 64
Union Savings Bank & Trust Co., savings account ...	5,008 33
	<hr/>
	\$ 10,442 97

*Treasurer's Account Town Farm Special Fund*

Balance December 31, 1948 .....	\$ 12,406 96
Interest received during year .....	360 60
	<hr/>
Balance December 31, 1949 .....	\$ 12,767 56

## LOCATION OF FUND

Lamoille County Savings Bank & Trust Co., savings account .....	\$ 767 56
Village of Stowe, demand note dated January 10, 1949	12,000 00
	<hr/>
	\$ 12,767 56

*Treasurer's Account with Jennie R. Thomas Fund*

## (TOWN SCHOOL)

Balance December 31, 1949 .....	\$ 470 02
Interest received during year (bank deposit) .....	1 50
Interest received during year (U. S. Series "G" Bond)	10 00
	<hr/>
	\$ 481 52

## LOCATION OF FUND

Lamoille County Savings Bank & Trust Co., savings account .....	\$ 81 52
Four Series "G" U. S. Savings Bonds .....	400 00
	<hr/>
	\$ 481 52

# CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

For the Year Ending December 31, 1949

	Amount Appropriated	Mis- cellaneous Income	Expended to Date	Uncexpended Balance	Overdraft
Town School .....	\$ 38,321 68	\$ 17,254 59	\$ 51,059 30	\$ 4,156 97	.....
Town School Reserve Fund .....	7,230 50	.....	7,230 50	.....	.....
Support of poor .....	2,000 00	136 40	2,116 26	20 14	.....
Town highway .....	5,000 00	29 05	4,848 05	181 00	.....
Town winter roads .....	4,000 00	1,415 90	4,789 72	626 18	.....
State permanent roads .....	.....	415 87	441 07	.....	\$ 25 20
State resurfacing roads .....	200 00	.....	3,950 24	.....	3,750 24
State patrolling roads .....	200 00	.....	.....	200 00	.....
State unselected roads .....	.....	.....	3,847 12	.....	3,847 12
State highway assessment .....	2,340 00	.....	2,372 98	.....	32 98
County tax .....	427 33	.....	427 34	.....	01
County agricultural tax .....	525 00	.....	513 57	11 43	.....
Bridges and fortifications .....	4,000 00	.....	4,814 14	.....	814 14
Equipment income and expense .....	.....	7,610 24	5,368 18	2,242 06	.....
Town officers' salaries .....	2,000 00	.....	2,157 86	.....	157 86
Interest .....	1,500 00	6 36	1,383 13	123 23	.....
Discounts allowed on taxes .....	150 00	.....	176 88	.....	26 88
Tax refunds and abatements .....	200 00	.....	290 87	.....	90 87
Insurance and bonds .....	375 00	.....	532 09	.....	157 09
Office expense .....	300 00	.....	383 28	.....	83 28

	<i>Amount Appropriated</i>	<i>Mis- cellaneous Income</i>	<i>Expended to Date</i>	<i>Unexpended Balance</i>	<i>Overdraft</i>
New equipment .....	.....	92 24	2,309 31	.....	2,217 07
Public health nurse .....	421 00	.....	421 00	.....	.....
Library .....	200 00	.....	200 00	.....	.....
Memorial Day .....	50 00	.....	50 00	.....	.....
Memorial Athletic Field .....	500 00	.....	500 00	.....	.....
Cemetery Association .....	500 00	.....	500 00	.....	.....
Reduction of debt .....	2,000 00	.....	2,000 00	.....	.....
Selectmen's miscellaneous .....	1,000 00	1,834 83	4,056 55	.....	1,221 72
Akeley Memorial Building operation.	2,500 00	1,342 09	3,149 09	693 00	.....
Fire truck .....	1,000 00	62 50	1,453 21	.....	390 71
Akeley Memorial Building maintenance	1,000 00	.....	963 70	36 30	.....
Recreation .....	600 00	.....	30 00	570 00	.....
Health correction work .....	300 00	.....	294 50	5 50	.....
1948 operating deficit .....	8,500 00	.....	8,500 00	.....	.....
Tax deficiency for appropriation ....	.....	.....	574 45	.....	574 45
	<u>\$ 87,340 51</u>	<u>\$ 30,200 07</u>	<u>\$ 121,704 39</u>	<u>\$ 9,225 81</u>	<u>\$ 13,389 62</u>
					<u>9,225 81</u>

Excess expenditures over income ..... \$ 4,163 81

When the books were closed on December 31, 1949, there was due from the state the sum of \$7,800.56 for state aid on highways. Had this money been received before the books were closed there would have been an excess of income over expenditures of \$3,636.75.

# STATISTICAL REPORT

	1949	1948	Increase	Decrease
Grand list .....	\$ 14,461 01	\$ 14,244 50	\$ 216 51	.....
Tax rate .....	6 00	4 85	1 15	.....
Tax bill .....	86,766 06	69,085 83	17,680 23	.....
State Old Age Assistance tax .....	2,190 00	2,172 50	17 50	.....
Discounts allowed on poll taxes .....	176 88	145 73	31 15	.....
Taxes paid direct to Treasurer .....	80,376 46	65,166 92	15,209 54	.....
Old age taxes paid direct to Treasurer .....	1,842 50	1,917 50	.....	\$ 75 00
Delinquent taxes collected .....	5,361 24	3,604 20	1,757 04	.....
Uncollected taxes .....	4,589 52	3,666 11	923 41	.....
Taxes abated .....	284 87	294 36	.....	9 49
Town debts .....	35,919 80	50,666 88	.....	14,747 08
Assets over liabilities .....	41,137 66	24,379 56	16,758 10	.....
Interest paid on bonds and notes .....	1,383 13	1,100 45	282 68	.....
Education, total expended .....	51,063 80	50,496 80	567 00	.....
Overseer, expense .....	2,116 26	1,438 64	677 62	.....
Expended on highways .....	17,876 20	20,983 24	.....	3,107 04
Akeley Memorial Building rentals ..	1,293 50	1,357 50	.....	64 00



# SCHOOL RECEIPTS

	Actual July 1, 1948 to June 30, 1949	Actual July 1, 1948 to Jan. 1, 1949	Estimated Jan. 1, 1950 to Jan. 1, 1951	Actual Jan. 1, 1949 to Jan. 1, 1950
From state .....	\$ 6,564 74	\$ 6,564 74	\$ 15,950 00	\$ 22,527 61
From federal .....	739 47	221 86	644 02	739 47
From local taxes .....	38,321 68	34,899 03	37,524 53	38,321 68
From home economics .....	200 00	200 00	70 00	200 00
From other sources .....	227 22	112 82	250 00	253 24
From lease land .....	99 01	99 01	99 01	99 01
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 46,152 12	\$ 42,097 46	\$ 54,537 56	\$ 62,141 01

## SCHOOL EXPENDITURES

	Actual July 1, 1948 to June 30, 1949	Actual July 1, 1948 to Jan. 1, 1949	Estimated Jan. 1, 1950 to Jan. 1, 1951	Actual Jan. 1, 1949 to Jan. 1, 1950
Teachers' salaries .....	\$ 32,991 00	\$ 13,137 00	\$ 35,000 00	\$ 33,484 00
Transportation .....	4,250 64	1,656 84	5,200 00	4,755 92
Fuel .....	2,201 11	785 66	2,300 00	2,343 74
Repairs .....	1,404 91	1,555 44	2,000 00	2,609 52
Janitor services .....	1,983 30	691 30	2,100 00	2,011 85
Supervision .....	1,638 36	819 18	1,700 00	1,683 06
Instructional supplies .....	637 03	257 05	700 00	600 86
New equipment .....	303 65	243 23	500 00	70 42
Office .....	549 70	265 62	600 00	611 45
Water and lights .....	486 07	186 30	500 00	543 58
Books .....	255 66	203 11	600 00	642 94
Plant supplies .....	665 32	306 10	400 00	391 13
Sundries .....	353 77	265 42	300 00	203 87
Fire insurance .....	293 50	146 75	411 50	293 50
Hot lunch program .....	88 29	6 56	300 00	116 73
Health program .....	269 27	104 50	200 00	170 79
School Directors .....	175 00	100 00	175 00	175 00
Rent .....	144 00	72 00	144 00	144 00
Home economics .....	67 83	.....	280 00	84 02
Driver training .....	.....	.....	20 00	127 42
Fire escape .....	1,300 00	1,300 00	.....	.....
Bus .....	.....	.....	1,107 06	2,214 12
	<hr/> \$ 50,058 41	<hr/> \$ 22,102 06	<hr/> \$ 54,537 56	<hr/> \$ 53,277 92

## SCHOOL DIRECTORS' STATEMENT OF OPERATIONS

For the Year Ending December 31, 1949

### *Income*

From State Treasurer:

Balance State Aid, 1948 .....	\$ 6,564 74	
State Aid, 1949 .....	15,962 87	
Homemaking education .....	739 47	
Home economics .....	200 00	
		\$ 23,467 08

Miscellaneous income:

Lease land rentals .....	\$ 99 01	
Damage to Brownsville School .....	2 00	
Moscow Sunday School, fuel .....	8 00	
Rent of trombone .....	2 00	
Rupert J. Spencer, fuel .....	103 19	
Rent Pucker Street School .....	79 50	
Refund on federal gas tax .....	38 55	
Grange school lunches .....	20 00	
		352 25

Town school appropriation .....	38,321 68
---------------------------------	-----------

Total income .....	\$ 62,141 01
--------------------	--------------

### *Expenditures*

Teachers' salaries .....	\$ 33,484 00
Transportation .....	4,755 92
Fuel .....	2,343 74
Repairs .....	2,609 52
Janitor services .....	2,011 85
Supervision .....	1,683 06
Instructional supplies .....	600 86
New equipment .....	70 42
Office .....	611 45
Water and lights .....	543 58
Books .....	642 94
Plant supplies .....	391 13
Sundries .....	203 87
Fire insurance .....	293 50
Hot lunch program .....	116 73

Health program .....	170 79	
School Directors .....	175 00	
Rent .....	144 00	
Home economics .....	84 02	
Training course .....	127 42	
		51,063 80
Excess income over expenses ....		\$ 11,077 21
1949 Directors' orders paid by Treasurer..	\$ 51,059 30	
Order No. 250 outstanding .....	4 50	
		\$ 51,063 80

## REPORT OF THE SCHOOL BOARD AND SUPERINTENDENT

*To the Citizens of Stowe:*

### *School Staff*

John Goss, B.S.....	Principal, Stowe High School
Carlene Beattie, B.S.....	Mathematics
Gertrude Branon, M.A.....	Languages
Dwight Means, M.A.....	Science
Marjorie Means, M.A.....	Homemaking
Frances Quimby, B.M.....	Music
John Spasyk, B.S.....	Physical Education
Norma Andersen .....	Grades 1 and 2
✓ Lorene Bedell, B.Ed.....	Grades 3 and 4
Esther Morrill.....	Grades 5 and 6
Ruth Bedell.....	West Branch
Faye Harris.....	Stowe Hollow
Louise Kinsey .....	Moscow
Alice Snow .....	Brownsville

### *Enrollments*

Stowe High School .....	131
Grades 1 and 2.....	43
Grades 3 and 4.....	38
Grades 5 and 6.....	41
Total .....	253

West Branch .....	18
North Hollow .....	21
Moscow .....	22
Brownsville .....	13
Total enrollment in town .....	327

### *Instruction*

There have been six changes on the staff from last year. We were able to make the necessary replacements with the use of but one teacher without experience.

We feel that the level of the quality of instruction has been good. There have been problems and always will be when we deal with many individual children. We strongly recommend a personal conference between teacher and parent in the solution of problems since education is a cooperative affair between the home and the school.

A distinct effort is being made by teachers to meet the needs of individual children, but with the overcrowded conditions in the graded school the problem is severe.

A glance at the enrollment figures in the graded school presents a good picture of the instructional problems involved when we consider that in a single graded room the ideal enrollment with which a teacher should work is from twenty to twenty-five. Projected figures from the present enrollments seem to indicate that enrollments in the grades for the whole town next year will be: Grade 1, 28; grade 2, 42; grade 3, 29; grade 4, 23; grade 5, 38; and grade 6, 29. According to birth records the enrollment in grade 1 from 1951-1955 will be as follows: 1951, 35; 1952, 32; 1953, 40; 1954, 39; 1955, 32.

### *Conditions of School Property*

A considerable amount of work has been done during the past year to improve school property. The Stowe Hollow School was painted on the exterior and some work was done to improve the basement. The Moscow School was painted on the exterior. It was necessary to place new posts in the basement of Stowe High School and also new posts in the third and fourth grade room and fifth and sixth grade room to provide more adequate support for the building. The usual amount of interior cleaning and refinishing was accomplished. The boiler at Stowe High School did not function properly after the opening of school and it was necessary



to spend some money to remedy this situation. In order to heat the primary room satisfactorily at times when it was not necessary to carry much steam to heat the main building an electric heater was installed as a supplement.

### *Hot Lunch Programs*

Two new hot lunch programs were installed in the schools, one at Stowe Hollow and one at West Branch. These are sponsored by parents' groups and are both serving a complete meal at noon. The Stowe High and Graded lunch program is a "B" type program. About 110 children a day receive their noon meal at these schools. Some town school district funds are used for partial support of hot lunches.

### *Special Features of the School Program*

The driver training course is being interrupted temporarily because all eligible students who have desired the training have been trained. A course in "Personal Law" will be offered as a replacement.

Physical education in the rural schools has worked out well and is profitable as well as enjoyable to the students. Teachers have been instructed in types of games and exercises to use on days the instructor is not present.

The arts and crafts work in homemaking classes is worthy of consideration and investigation by parents.

The use of visual aids in teaching has been expanded considerably.

The efforts of the people under the sponsorship of Rotary to provide instruction in skiing and the assistance that has been rendered in obtaining equipment is a very worthwhile activity and is heartily endorsed by us. Basketball schedules have been revised to provide more time for skiing.

### *Transportation*

When the voters did not approve the purchase of busses for school transportation we felt that it was wise to lease the busses with the provision that the price of the lease would apply on the purchase price of the busses if the voters should, at some future date, approve the purchase. With the exception of transportation for the music instructor, the physical education instructor and one other case, the child of Orlo Magoon, the busses have cared for

all of the transportation of school children. The service has been, to our knowledge, satisfactory. The busses have made a number of additional educational and athletic trips. In addition to the regularly scheduled athletic trips the busses have made trips to Hanover, N. H., Burlington, Vt., and the Wright Studio. The busses were used to transport children for their physical examinations. The busses are capably handled and have rendered good service.

The greatest problem we face is school housing. The lack of proper housing handicaps our education program at every turn. We recommend that the citizens consider now what they are willing to do to help us alleviate this undesirable situation.

We appreciate the keen interest that has been expressed by citizens of this community in its schools. The cooperative project of education needs the support and counsel of all if the children, our greatest asset, are to profit most.

H. A. ARONSON, *Chairman*,  
C. M. PIKE,  
JENNIE S. GALE,  
*School Directors.*

RUPERT J. SPENCER,  
*Superintendent of Schools.*

## SUMMARY OF INCOME AND EXPENDITURES OF THE STOWE SCHOOL DEPARTMENT

### *Receipts*

Balance December 31, 1948 .....	\$ 1,812 37
Temporary loans .....	18,500 00
Receipts from state and federal aid .....	23,467 08
Receipts from taxes .....	38,321 68
Miscellaneous receipts .....	352 25
Total receipts .....	\$ 82,453 38

### *Expenditures*

Operating expense .....	\$ 51,063 80
Outstanding orders, 1948 .....	25 25
Temporary loans repaid .....	18,500 00

Loans outstanding December 31, 1949,	
repaid .....	7,000 00
Payments on school bus note .....	2,214 12
	<hr/>
Total expenditures .....	\$ 78,803 17
Cash on hand December 31, 1949 .....	3,654 71
	<hr/>
	\$ 82,457 88
Less order No. 250 outstanding De-	
cember 31, 1949 .....	4 50
	<hr/>
	\$ 82,453 38

### *Stowe School Budget—1950*

Teachers' salaries .....	\$ 35,000 00
Transportation .....	5,200 00
Repairs .....	2,000 00
Fuel .....	2,300 00
Janitors .....	2,100 00
Supervision .....	1,700 00
Instructional supplies .....	700 00
New equipment .....	500 00
Office .....	600 00
Water and lights .....	500 00
Books .....	600 00
Plant supplies .....	400 00
Sundries .....	300 00
Insurance .....	411 50
Hot lunch .....	300 00
Health .....	200 00
Driver training .....	20 00
School Directors .....	175 00
Rent .....	144 00
Home economics .....	280 00
Payment of bus .....	1,107 06
	<hr/>
	\$ 54,537 56

### *Anticipated Receipts*

State aid .....	\$ 15,950 00
Federal aid (home economics) .....	644 02
State aid (home economics) .....	70 00

Lease land .....	99 01
Miscellaneous .....	250 00
	<hr/>
	\$ 17,013 03
Amount needed from taxes .....	\$ 37,524 53
Grand list .....	14,461 01
Tax .....	2 60

## CEMETERY TRUST FUND

For the Year Ending December 31, 1949

Balance December 31, 1948 .....\$ 23,572 50

### *1949 Trust Funds Received During Year*

June

7 Laurence L. Heyer, perpetual care Laurence L. Heyer lot No. 55, one-half section No. 8, Riverbank Cemetery .....\$ 100 00

13 Mrs. Laura Marston, perpetual care Hira Davis west half lot No. 9, section No. 1, Riverbank Cemetery ..... 50 00

Oct.

26 Union Savings Bank & Trust Co., Admr., perpetual care Merritt L. Hayes lot No. 47, section No. 8, Riverbank Cemetery ..... 100 00

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\$ 23,822 50

### *Location of Cemetery Trust Funds*

Lamoille County Savings Bank & Trust Co. ....	\$ 272 50
Union Savings Bank & Trust Co. ....	550 00
Village of Stowe, demand note .....	5,000 00
U. S. Treasury Bonds .....	4,000 00
U. S. Savings Bonds Series "G" .....	14,000 00
	<hr/>
	\$ 23,822 50

## CEMETERY COMMISSIONERS' REPORT

For the Year Ending December 31, 1949

*Receipts*

For lots sold:

Riverbank Cemetery .....	\$ 70 00
Withdrawn from income, Judson Trust Fund .....	350 00
Total receipts .....	\$ 420 00

*Expenditures*

Labor, West Branch Cemetery .....	\$ 80 31
Care of Village Cemetery .....	75 00
Power mower repairs and parts .....	243 33
Labor on Riverbank Cemetery water line ..	75 05
Supplies and pipe for water line .....	99 69
Village of Stowe, water rent and labor, pipe-line .....	27 80
Lumber .....	13 84
Flowers .....	5 00
Tools and materials, Riverbank Cemetery..	61 57
Labor, Thos. Luce and Luce Hill cemeteries	23 00
Grading, filling, trimming borders, Riverbank Cemetery .....	315 72
Total expenditures .....	\$ 1,020 31
Excess expenditures over income ....	\$ 600 31

*Judson Trust Fund*

Union Savings Bank &amp; Trust Co., savings account:

Balance December 31, 1948 .....	\$ 5,856 11
Interest credited during year .....	117 76
Interest on bond .....	7 19
	\$ 5,981 06
Income withdrawn for work in Riverbank Cemetery	350 00
Balance in savings account, December 31, 1949..	\$ 5,631 06
U. S. Treasury bond .....	\$ 500 00



## LIBRARY COMMISSIONERS' REPORT

For the Year Ending December 31, 1949

*Receipts*

Cash on hand January, 1949 .....	\$ 72 65	
Income January 1 to March 1 .....	20 01	
Government bond, interest .....	25 00	
Am. Telephone & Telegraph Co. stock, interest .....	6 75	
Home Savings Bank .....	40 94	
Am. Telephone & Telegraph Co., one right sold .....	1 01	
Provident Institution .....	14 01	
Union Savings Bank .....	12 00	
Town of Stowe .....	200 00	
	<hr/>	\$ 392 37

*Expenses*

Martin & Murray .....	\$ 21 95	
Advertisement for Stowe High School year book .....	2 75	
Hammond Atlas .....	10 50	
Mrs. Cochran's expenses to Library Institute .....	12 20	
Mrs. Wright, substituting at library .....	1 50	
Repair work .....	5 00	
Vermont Year Book .....	3 65	
Magazine renewals .....	47 00	
Baker & Taylor, books .....	127 26	
Paid Mrs. Cochran .....	100 00	
	<hr/>	\$ 331 81
Balance on check book .....		57 06
Cash on hand .....		3 50
		<hr/>
		\$ 392 37

Number of books in library, January 1, 1949 .....	8,204
Number of books purchased from general fund .....	78
Number of books given by townspeople .....	150
	<hr/>
	8,432

Lost or discarded .....	100
Donated to hospital .....	10
	<hr/>
	110

Total number now in library ..... 8,322

The past year showed an increase in the number of books loaned. New patrons among the summer people who stay in Stowe not only read many books but also presented us with new copies of desirable books. The juvenile books were repaired, some old books were disposed of and new books are being added to these shelves. A new Hammond Atlas was purchased. The librarian attended the Library Institute at Montpelier in May. The work given was upon Dewey decimal classification and proper way to write book cards for the library file. These courses were well presented and of great benefit. Several interesting lectures were given, on current books, by Mrs. Cummings of Burlington and Mrs. Pauline Merusi of Rutland, also on other work pertaining to library business. This was a very enjoyable and profitable week. A large number of magazines have been given to the library by townspeople. These were appreciated because school children like them to cut pictures for posters and scrapbooks.

Record of books loaned during the year:

Adult non-fiction .....	525
Juvenile non-fiction .....	188
Adult fiction .....	3,799
Juvenile fiction .....	2,292
Rural and graded schools .....	2,152
Periodicals .....	2,073

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Total circulation ..... 11,029

### *Librarian's Cash Report*

Cash on hand January 1, 1949 .....	\$	5	43	
Received for fines and postage .....		5	30	
Received for books .....		1	00	
		_____	\$	11 73
Paid post office box rent .....	\$	3	00	
Paid for supplies .....		1	00	
Paid for postage .....		1	00	
Paid for books .....		1	50	
Balance brought forward .....		5	23	
		_____	\$	11 73

Respectfully submitted,

EVA J. COCHRAN,  
*Librarian.*

## STOWE FREE LIBRARY FUNDS

January 1, 1950

Provident Institution for Savings (Downer Fund) ..\$	1,401 97
Waterbury Savings Bank and Trust Co. (Downer Fund) .....	1,098 13
Home Savings Bank (Downer Fund) .....	2,047 27
Union Savings Bank & Trust Co. (Slayton Fund)...	463 23
Two shares of stock in Union Savings Bank & Trust Co. (Downer Fund) .....	each 100 00
United States Bond .....	1,000 00
Am. Telephone & Telegraph Co., one share (Downer Fund) .....	100 00

## AUDITORS' REPORT

*We hereby certify:*

That we have audited the books of account and records of the Town of Stowe represented in the foregoing statements.

That the foregoing statements are in agreement with said books of account and that the foregoing statements are true and correct to the best of our knowledge and belief.

H. H. DOWNER, .

E. H. LOVELAND,

EVA COCHRAN,

*Auditors of the Town of Stowe.*

## YOUR PUBLIC HEALTH NURSE

Stowe is one of the 88 Vermont towns provided with public health nursing service by the State Department of Health.

Stowe appropriated \$621.00 toward the cost of maintaining this service. Of total funds appropriated for health department public health nursing service, local towns contribute 20 percent, the State of Vermont 41 percent, federal grants-in-aid 39 percent. Based on appropriated funds, the average annual cost of this nursing service is about \$5,500.00 for each nurse.

The public health nursing service has as its primary purpose the promotion and maintenance of health and the prevention of illness in the community.

In accomplishing this purpose the Stowe Health Committee, Legion Auxiliary, United L. A. Society, Grange, Woman's Club, Woman's Relief Corps, American Legion, Vermont Association for the Blind and other private and public agencies have been most helpful.

The following statistical report shows the services which I gave your town as your public health nurse during the period January 1, 1949 through December 31, 1949.

#### TYPE OF SERVICE :

##### *To Mothers:*

- 131 visits to expectant and new mothers.
- Assistance to physician at one home delivery.

##### *To Ill Persons:*

- 115 visits giving nursing care to sick persons at home.

##### *To Children Under School Age:*

- 375 visits to talk with parents about health needs of their small children.
- 57 children received a professional medical examination.

##### *To School Children:*

- 115 visits to schools.
- 217 children received professional examinations.
- 310 visits to homes of school children to follow up health recommendations of examining physician.
- Decayed teeth and infected tonsils were the outstanding defects.
- 354 hearing tests were given by means of the Puretone audiometer.
- 28 children needed further hearing tests.
- 10 children received examination at the diagnostic hearing clinics sponsored by the Department of Education.
- Where necessary parents received a report of the ear specialist's recommendations.

##### *Prevention of Communicable Disease:*

- 39 children of all ages were given toxoid against diphtheria and/or tetanus.
- 25 children of all ages were vaccinated against smallpox.

##### *Corrective Work:*

- Follow-up of the medical recommendations and health

inspections reveals 31 children had eye trouble corrected; 28 children had tonsils and adenoids removed and 98 children received some dental care.

Respectfully,

MARIETTE DEMARS, R.N.,  
*Public Health Nurse.*

## REPORT OF STOWE HEALTH COMMITTEE

Nov., '48		<i>Disbursements</i>	<i>Receipts</i>
	Balance on hand .....		\$ 96 36
5	Grange .....		5 00
	Bedside nursing during year .....		46 50
	Refund on glasses .....		21 75
22	Doctor Bertrand, glasses and calls ....	\$ 54 25	
Dec.			
20	Received proceeds from operetta .....		23 54
Jan., '49			
3	Received from Salvation Army .....		25 00
Feb.			
3	WRC, Legion, Legion Auxiliary and Ladies' Aid, from chicken pie sup- per .....		33 33
Mar.			
9	News & Citizen, Inc., tags .....	5 85	
9	Tag Day .....		56 22
	Doctor Steele .....	228 50	
Apr.			
1	Receipt book .....	10	
4	Refund from parents for dental cor- rections .....		198 30
29	Dr. Lichtenthaeler, for sulfafoam ....	2 00	
May			
20	Stowe Woman's Club .....		65 14
20	Mrs. Frank Stafford, cloth and post- cards .....	5 39	
20	Two books of stamps .....	74	
June			
8	E. W. Thurber, order book .....	1 00	
	Copley Hospital .....	35 00	

	Received from Town of Stowe.....		183 00
	Dr. R. F. Kennedy .....	103 00	
Aug.			
27	F. W. Timmerman, tonsillectomies ..	20 00	
27	R. L. Heseltine, triple vaccine.....	4 42	
Oct.			
14	O. H. Calcagni, M.D. ....	40 00	
14	Doctor Bryan, tonsillectomies .....	20 00	
Nov.			
18	Received from Ladies' Aid Society..		10 00
Dec.			
12	Envelopes .....	10	
	Cash on hand .....	10 45	
	Cash in bank .....	233 34	
		<hr/>	<hr/>
		\$ 764 14	\$ 764 14

CHARLOTTE WELLS,  
*Treasurer.*





# APPENDIX

## SUMMARY OF ORDERS DRAWN

*By the Selectmen*

For the Year Ending December 31, 1949

## AKELEY MEMORIAL BUILDING MAINTENANCE:

James Thurston, painting Memorial Building .....	\$ 684 93
H. E. Shaw, paint and oil for Memorial Building .....	180 11
Stafford Bros., paint and oil for Memorial Building .....	95 56
Roy Cook, labor, materials, repairing window .....	3 10
	<hr/> \$ 963 70

## BRIDGES AND FORTIFICATIONS:

John McManus, labor on bridges .....	\$ 93 80
Chas. Caswell, labor on bridges .....	83 30
Frankie Davis, labor on bridges .....	112 00
C. E. & F. O. Burt Co., plank for bridges .....	688 03
Clifton Titus, labor, bridges and West Branch Road .....	47 60
H. E. Shaw Co., supplies for bridges .....	50 32
Leslie Davis, Jr., labor on Bailey bridge .....	35 00
W. Robinson Martin, apply on Mayo bridge .....	3,135 73
Geo. S. Gale, labor on bridges .....	77 43
Vt. Structural Steel Co., steel stringers, Mayo bridge .....	305 94
E. C. Mayo, plank for Bailey bridge .....	19 82
Roy Barrows, labor on Mayo bridge .....	2 80
Dennis Ayers, labor on Davis bridge .....	6 30
Perley Sweetser, labor on West Branch Road .....	18 90
Clifton Thompson, labor on West Branch Road .....	9 00
Presson Gale, labor on Bailey bridge .....	35 00
John Fowler, trucking logs for Bailey bridge .....	6 00
A. L. Buron, labor .....	9 92
Plant & Griffith Lumber Co., cedar post, Bailey bridge .....	5 25
Town of Stowe, use of tractor on West Branch Road .....	72 00
	<hr/> \$ 4,814 14

## FIRE TRUCK:

American LaFrance Foamite Corp., supplies .....	\$ 879 15
A. H. McEwen, services as Fire Warden .....	17 00
Morrisville Fire Department, services at Tinker fire .....	110 00
Sheple Coal Co., one-half coal bill for fire station...	93 33
Mt. Mansfield Garage, supplies, gas, repairs .....	31 60
Barrows Ins. Agency, one-half insurance on firemen .....	32 00
C. E. & F. O. Burt Co., lumber for fire department .....	36 18
Casellini-Venable Corp., one-half supplies .....	2 88
Gulf Service Station, supplies .....	8 14
Motor Vehicle Department, one-half registration fire truck .....	5 00
Mt. Mansfield Bus Line, express .....	41
Albert Raymond, express on hose .....	62
Eureka Fire Hose Co., one-half on new hose .....	139 65
Morrill's Garage, repairs and supplies .....	7 49

H. E. Shaw Co., Inc., one-half supplies fire department .....	11 76
Stowe Fire Department, fires .....	78 00
	<hr/> \$ 1,453 21

## CEMETERY COMMISSIONERS' ORDERS:

Kenneth Holbrook, labor, West Branch Cemetery..\$	8 93
Mark Poor, labor, West Branch Cemetery .....	12 25
Elmer Houston, labor, West Branch, Luce Hill Cemetery .....	53 33
Richard Davis, labor at River Bank Cemetery .....	24 38
Lawrence Moulton, labor at River Bank Cemetery..	4 55
Stafford Bros., repairs and supplies .....	303 16
Walter Snow, grading, trimming, etc. ....	344 52
Stowe Cemetery Association, care of old village cemetery .....	75 00
Bernard Lawrence, labor .....	24 00
Martin Lawrence, labor, River Bank water line ...	10 12
Howard Gibbs, labor on water line .....	12 00
C. J. Morrill, supplies and repairs .....	101 43
Village of Stowe, water, labor on water line .....	27 80
C. E. & F. O. Burt Co., lumber, River Bank Cemetery .....	13 84
C. C. Stafford, flowers for V. Shepard .....	5 00
	<hr/> \$ 1,020 31

## JUSTICE OF PEACE ORDERS:

State of Vermont vs. Henry Ford, W. D. Strong,	
Justice of the Peace costs .....	\$ 27 04

## AKELEY MEMORIAL BUILDING OPERATION:

Harry Faunce, janitor .....	\$ 1,150 07
Phil Kaiser, janitor .....	426 30
T. L. Beauchemin, janitor .....	92 10
H. E. Pike, insurance agent .....	125 78
Barrows Ins. Agency, liability insurance .....	10 00
Gale H. Shaw, insurance on Memorial Building ....	69 30
Geo. W. Gale, insurance on Memorial Building ...	126 00
A. L. Buron, repairs .....	1 80
Morrill's Garage, welding grates .....	5 90
Anson Page, repairs .....	5 00
H. J. Bashaw, parcel post insurance on doorstep returned for repairs .....	58
Modern Cash Market, wax for floor .....	1 96
Utility Supply Co., signs for Memorial Building....	1 36
Sargent & Greenleaf, safe deposit box keys .....	1 08
Standard Distributing, supplies .....	31 36
Village of Stowe, water, light, electrical supplies ...	251 66
Mt. Mansfield Co-op. Creamery, salt .....	3 00
Stafford Bros., supplies .....	54 73
H. E. Shaw Co., Inc., supplies .....	42 99
J. I. Holcomb Mfg. Co., supplies .....	45 00
Homer W. Clark, labor and supplies .....	7 02
Mt. Mansfield Garage, supplies .....	5 25
Miles McMahon & Co., Inc., coal .....	571 80
John Fowler, hauling coal .....	104 05

E. R. Steele, utility gas .....	15 00	
	<hr/>	\$ 3,149 09

## SELECTMEN'S MISCELLANEOUS ORDERS:

Sam Rogers, M.D., reporting communicable diseases \$	25	
C. H. Harwood, M.D., reporting communicable diseases .....	1 00	
H. W. Barrows, M.D., reporting communicable diseases and Health Officer .....	104 50	
Department of Social Welfare, aid of dependent children .....	247 15	
The Champlain Printers, printing 500 Town Reports	294 65	
C. M. Pike, Civil Authority and Moderator .....	15 00	
Clifton G. Parker, attorney, legal services .....	43 56	
Union Savings Bank & Trust Co., transferring funds .....	1 56	
Cecil Percy, Jr., gold leafing and refacing town clock	100 00	
Eva Cochran, librarian .....	144 00	
Geo. F. Adams, Ballot Clerk, two meetings Board of Civil Authority .....	13 00	
Geo. A. King, legal services .....	56 00	
Dr. Homer A. Flint, two meetings of Board of Civil Authority .....	11 00	
M. L. Poor, Ballot Clerk, Civil Authority, abatement	18 50	
Dr. D. R. Bryan, M.D., reporting communicable diseases .....	1 50	
Charles Fielder, one year care of town clock .....	26 00	
N. W. Church, repairs, town clock .....	16 99	
J. Howey Booth, Ballot Clerk at town meeting .....	5 00	
Herbert Ayers, Ballot Clerk and abatement .....	8 00	
Esther Moulton, Ballot Clerk and abatement .....	5 00	
Ruby Raymond, Ballot Clerk and abatement .....	5 00	
N. B. Chapin, Ballot Clerk, one Board of Civil Authority .....	10 50	
N. B. Robinson, Ballot Clerk, one Board of Civil Authority .....	7 50	
H. H. Downer, Ballot Clerk, Board of Civil Authority and abatement .....	16 00	
Giles Dewey, Ballot Clerk, Board of Civil Authority and abatement .....	16 00	
Stowe Community Church, lease land rentals .....	55 00	
A. C. Smith, board of abatement .....	3 00	
A. L. Morrill, repairs on town clock .....	12 75	
Geo. Adams, telephone calls .....	22 01	
News and Citizen, printing notice, town meeting...	4 32	
E. B. French, M.D., reporting communicable diseases	25	
F. W. Timmerman, M.D., reporting communicable diseases .....	25	
Roy Barrows, abatement meeting .....	3 00	
E. C. Mayo, abatement meeting .....	3 00	
R. S. Meaker, legal services .....	108 50	
Harry Pike, Board of Civil Authority, Town Clerk abatement, certified copies for servicemen, reporting vital statistics, special town meeting .....	44 25	

Stowe Cemetery Association, interest on cemetery trust funds .....	559 52	
Village of Stowe, town clock .....	18 78	
Village of Stowe, town share of highway tax .....	976 82	
The Marine Midland Trust Co., services as coupon and bond paying agent .....	12 59	
R. T. Slayton, killing dogs, checking automobiles ..	6 50	
F. C. Luce Sons, repairs on town clock .....	4 00	
A. H. McEwen, services as Fire Warden .....	7 00	
		\$ 3,009 20

## HEALTH CORRECTION WORK:

Stowe Health Committee, dental and health correction .....	\$ 166 50	
Dr. Edwin Steele, dental clinic .....	80 00	
Dr. R. F. Kennedy, dental clinic .....	48 00	
		\$ 294 50

## RECREATION:

Waterbury Motor Co., moving bulldozer to athletic field .....	\$ 30 00	
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## TOWN OFFICERS:

George Adams, services as Selectman .....	\$ 33 33	
Giles W. Dewey, services as Selectman .....	33 33	
E. C. Mayo, services as Selectman .....	33 33	
M. L. Poor, services as Auditor .....	30 00	
Harry H. Downer, services as Auditor .....	30 00	
Roy Barrows, services as Lister .....	125 00	
Herbert Ayers, services as Lister .....	125 00	
Harry E. Pike, Town Clerk and Treasurer .....	400 00	
Harry E. Pike, collecting property taxes and making tax warrants .....	763 66	
Harry E. Pike, collecting poll and old age assistance taxes and making tax warrants .....	67 82	
Harry E. Pike, figuring taxes and making up property tax book .....	65 45	
Harry E. Pike, general work as per bills .....	325 94	
		\$ 2,157 86

## BORROWED MONEY REPAID:

Earl C. Mayo .....	\$ 4,000 00	
Union Savings Bank & Trust Co. ....	9,000 00	
		\$ 13,000 00

## REDUCTION OF DEBT:

Marine Midland Trust Company of N. Y. ....	\$ 2,000 00	
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## STATE HIGHWAY ASSESSMENT:

George H. Amidon, State Treasurer .....	\$ 2,372 98	
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## NEW EQUIPMENT:

Lakeside Garage .....	\$ 2,309 31	
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## COUNTY TAX:

B. N. Hulburt, County Treasurer .....	\$ 427 34	
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## OLD AGE ASSISTANCE TAX:

Geo. H. Amidon, State Treasurer .....	\$ 1,971 00	
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## COUNTY AGRICULTURAL TAX:

Vermont Agricultural Extension Service .....	\$ 513 57
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## INTEREST:

Union Savings Bank & Trust Co., interest .....	\$ 733 21
Marine Midland Trust Co. of N. Y., interest on bonds .....	280 00
Jennie S. Gale, interest on school notes .....	360 58
Earl C. Mayo, interest on note .....	56 00
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	\$ 1,429 79
Accrued interest on bonds .....	46 66
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	\$ 1,383 13

## INSURANCE AND BONDS:

G. W. Gale, insurance on town clock .....	\$ 2 69
Gale H. Shaw, insurance on town shed and tools .....	33 60
Barrows Ins. Agency, insurance, workmen's compensation .....	374 30
L. K. Oakes, town officials' and School Directors' bonds .....	121 50
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	\$ 532 09

## TAX REFUNDS AND ABATEMENTS:

Raymond Slayton, Tax Collector .....	\$ 284 87
N. B. and Edna Johnson, refund on 1949 property tax .....	6 00
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	\$ 290 87

## NEW EQUIPMENT:

Lakeside Garage, new Ford .....	\$ 2,309 31
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## OFFICE EXPENSE:

N. E. Tel. & Tel. Co., telephone service .....	\$ 87 08
Hall & McChesney, Inc., record books .....	53 24
News and Citizen, printing poll tax cards .....	49 05
E. W. Thurber, office supplies .....	26 50
H. E. Pike, cash paid out, postage and supplies...	40 90
Broden Office Equipment Co., office supplies .....	10 35
H. J. Bashaw, postcards .....	14 75
McAuliffe Co., office supplies .....	44 75
Vt. Institutional Industries, supplies .....	4 15
Tuttle Stationery Co., supplies .....	24 19
Richmond Office Equipment Co., supplies .....	14 50
John L. Maxson, typewriter repairs .....	13 82
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	\$ 383 28

## APPROPRIATIONS:

L. R. Kelley, State Treasurer, public health nurse ..	\$ 421 00
Library Commissioners .....	200 00
Woman's Relief Corps, Memorial Day .....	50 00
Recreation Commission, Memorial Athletic Field...	500 00
Cemetery Association .....	500 00
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	\$ 1,671 00

## RECREATION:

Waterbury Motor Co. ....	\$ 30 00
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## HEALTH CORRECTION WORK:

Stowe Health Committee .....	\$ 294 50
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## SUMMARY OF ORDERS DRAWN

*By Overseer of the Poor*

For the Year Ending December 31, 1949

Mrs. Katherine Kenyon, care of Adeline Sulham .....	\$ 225 00
Walker's Market, rent, Howard Mandigo .....	144 00
R. S. Meaker, legal service .....	9 00
Miles McMahon & Co., clothes for L. Ellsworth .....	23 25
H. E. Shaw Co., Inc., groceries for Muriel Farmer .....	79 84
W. H. Warner & Co., drugs for Adeline Sulham .....	18 22
H. E. Pike, Town Clerk, work for Overseer and postage .....	6 43
F. W. Timmerman, M.D., care of Joseph Moran .....	26 00
Benjamin N. Hulburd, probate judge, commitment of Mrs. Ruby Barbour to Waterbury .....	22 55
Copley Hospital, Inc., emergency treatment of Ernest Ford .....	3 50
Copley Hospital, Inc., Wayland Austin, services for Mrs. Austin .....	81 21
Copley Hospital, Inc., care of Joseph Moran .....	65 48
David Bryan, M.D., professional service, Howard Man- digo .....	75 00
David Bryan, M.D., commitment of Marvin Rathburn .....	5 00
C. C. Stafford, portion of burial expenses for Dan Baker .....	70 90
Mary Fletcher Hospital, care of Maynard Buker .....	194 55
Department of Social Welfare, child care .....	157 30
Mary Fletcher Hospital, care of Roy Davis .....	90 35
H. E. Shaw Co., Inc., clothes for Touchette family .....	37 25
Dr. Barrows, services .....	40 00
Lamoille District Probate Court, hearings for Henry Ford, Marvin Rathburn, Mrs. Ruby Barbour .....	32 25
Heaton Hospital, care of Mrs. Morton Sweetser .....	127 44
Bishop DeGoesbriand Hospital, care of Mrs. Mary Bessette .....	88 75
Bishop DeGoesbriand Hospital, part care of Howard Mandigo .....	267 00
Brattleboro Memorial Hospital, care of Dan Baker .....	53 30
O. H. Smith, Overseer, Town of Putney, groceries for Dan Baker .....	29 62
Roy Bassett, groceries for Marvin Rathburn .....	4 01
O. H. Calcagni, M.D., services for Marvin Rathburn .....	5 00
Romaine Smith, groceries for Francis Touchette .....	10 02
R. T. Slayton, aid for Edith Cavanaugh and Marvin Rathburn .....	24 05
Geo. F. Adams, services as Selectman .....	33 33
Giles W. Dewey, services as Selectman .....	33 33
E. C. Mayo, services as Selectman .....	33 33
<hr/> \$ 2,116 26	

## SUMMARY OF ORDERS DRAWN

*By Road Commissioner*

For the Year Ending December 31, 1949

## TOWN HIGHWAY:

C. Russell Graves, dynamite and caps .....	\$ 21 75
Wayne Perry, labor .....	5 60
Leo Grimes, labor and tractor .....	150 10
Stafford Bros., merchandise .....	11 19
Fred Lamonda, tractor .....	6 30
H. E. Shaw Co., Inc., merchandise .....	20 69
Clyde C. Brink, labor .....	7 00
Mrs. Luther Marsh, printing road signs .....	2 00
Geo. F. Adams, use of tractor .....	68 25
Thomas H. McCall, labor with tractor .....	43 20
Clifton Titus, labor .....	51 10
Charles Caswell, labor .....	572 60
John McManus, labor .....	485 10
Richard Grimes, labor .....	41 30
Geo. S. Gale, labor .....	629 38
A. L. Buron, repairing tools .....	8 45
Francis Davis, labor .....	666 30
Town of Stowe, use of equipment .....	1,399 10
Bert Allaire, labor .....	51 80
Leslie Davis, Jr., labor .....	6 30
Presson Gale, filing saw .....	1 50
Floyd Titus, gravel .....	12 00
Berger Metal Culvert Co., Inc., culvert .....	556 04
Leon Ellsworth, Guardian, gravel .....	31 00
	<hr/> \$ 4,848 05

## TOWN WINTER ROADS:

John McManus, labor .....	\$ 644 70
Frankie Davis, labor .....	637 00
Charles Caswell, labor .....	604 80
George S. Gale, labor .....	798 17
Town of Stowe, use of equipment .....	1,762 35
Harold Page, plowing snow .....	89 10
A. L. Buron, labor and repairs .....	6 25
Kenneth Brink, labor .....	6 30
Robert Keene, labor .....	3 50
Bert Allaire, labor .....	29 40
International Salt Co., salt .....	124 45
Edwin Peterson, sanding .....	7 00
L. S. Grimes, sanding roads .....	23 40
Albert Nadeau, sand .....	49 80
Warren Demeritt, labor .....	3 50
	<hr/> \$ 4,789 72

## RESURFACING ROADS:

Chas. Caswell, labor .....	\$ 375 90
Frankie Davis, labor .....	268 10
Geo. S. Gale, labor .....	479 70

Bert Allaire, labor .....	154 00	
John McManus, labor .....	290 50	
Clifton Titus, labor .....	104 30	
Clifton Thompson, labor .....	2 50	
Edwin Sumner, labor .....	2 10	
Clifford Raymo, labor .....	18 20	
Floyd Titus, gravel .....	14 50	
Geo. F. Adams, man and tractor .....	58 50	
Wm. M. Watt, gravel .....	82 14	
E. C. Mayo, gravel .....	62 00	
Perley Sweetser, labor .....	12 60	
Town of Stowe, use of equipment .....	2,025 20	
		\$ 3,950 24

## STATE AID ROADS:

Frankie Davis, labor, Moscow road .....	\$ 15 40	
John McManus, labor, Moscow road .....	6 30	
Bert Allaire, labor, Moscow road .....	9 10	
Springer-Miller, gravel .....	3 80	
Treasurer of State of Vermont, labor and materials, Moscow road .....	170 27	
Barrett Division Corp., tar, Moscow road .....	164 80	
Town of Stowe, use of equipment .....	71 40	
		\$ 441 07
Moscow road, 1948 .....		924 90
		\$ 1,365 97

## STATE AID BACK ROADS:

Frankie Davis, labor .....	\$ 166 60	
John McManus, labor .....	234 50	
Chas. Caswell, labor .....	259 70	
Town of Stowe, use of equipment .....	1,393 00	
Stanley Day, labor .....	167 30	
Bert Allaire, labor .....	248 50	
Geo. S. Gale, labor .....	330 47	
Leslie Davis, Jr., labor .....	94 50	
Clifton Titus, labor .....	182 00	
Mrs. W. M. H. Sage, gravel .....	27 25	
Berger Metal Culvert Co., culvert .....	661 45	
E. C. Mayo, gravel .....	40 25	
Springer Miller, gravel .....	41 60	
		\$ 3,847 12

## TRUCK EXPENSE:

L. M. Pervier, rent, gas, oil, repairs and parts .....	\$ 1,618 56
Mt. Mansfield Garage, gas, oil, repairs and parts ..	1,206 11
Vt. Road Equipment Co., shoes for plow .....	35 20
Steel Products Co. of America, blades .....	190 31
Hill & Martin Corp., blades .....	358 13
Motor Vehicle Department, registration .....	32 00
C. J. Morrill, labor on shovel, welding, gas and oil..	491 40
Stowe Auto Service, Inc., shovel .....	5 19
Panther Oil & Grease Co., grease and oil .....	103 05
Stafford Bros., hood for grader .....	4 45
J. Leo Johnson Corp., one tire for shovel .....	32 45
City & County Steel Co., grader blades, tire chain..	138 25

Allied Steel Co., grader blades .....	166 47
C. C. Miller, labor and parts .....	281 05
Rural Co-op Fire Ins. Co., insurance on power grader .....	18 34
Patrons & Farmers Co-op. Ins. Co., insurance ....	36 66
C. H. Goss Co., four tires .....	225 12
E. W. Terrill, fire insurance on bulldozer .....	35 00
Mt. Mansfield Electric R. R. Co., freight .....	51
Mt. Mansfield Hotel Co., gasoline for tractor shovel	1 42
Barrows Ins. Agency, insurance .....	212 07
Mt. Mansfield Bus Line, freight .....	3 89
Casellini-Venable Corp., repairs for road equipment	115 47
Lakeside Garage, repairs .....	32 03
Farm Bureau, insurance .....	25 05
	<hr/> \$ 5,368 18

## SCHOOL DIRECTORS' ORDERS

January 1, 1949 to January 1, 1950

### TEACHERS' SALARIES:

Wendell O. Harding .....	\$ 2,400 00
John P. Goss .....	1,400 00
Dwight Means .....	3,040 00
John Spasyk .....	2,880 00
Marjorie Means .....	2,540 00
Amy Bromley .....	1,440 00
Dorothy Domina .....	1,380 00
Anita Smith .....	1,380 00
Gertrude Branon .....	1,000 00
Frances Quimby .....	1,000 00
Esther Morrill .....	2,240 00
Norma Andersen .....	2,240 00
Ruth Bedell .....	1,940 00
Louise Kinsey .....	2,040 00
Alice Snow .....	1,640 00
Elaine Lemieux .....	1,080 00
Marjora Peterson .....	1,200 00
Carlene Beattie .....	920 00
Lorene Bedell .....	840 00
Faye Harris .....	760 00
Thelma Adams .....	42 00
Lillian Patch .....	28 00
Marguerite Wood .....	28 00
Evelyn Rhodes .....	14 00
Raymond Davis .....	12 00
	<hr/> \$ 33,484 00

### SUPERINTENDENCY:

Supt. Rupert J. Spencer .....	\$ 1,683 06
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### SCHOOL DIRECTORS:

H. A. Aronson .....	\$ 25 00
Jennie S. Gale .....	125 00
Carroll M. Pike .....	25 00
	<hr/> \$ 175 00

## SUNDRIES:

H. A. Aronson .....	\$	50 00	
L. G. Balfour Co. ....		20 60	
Wendell Harding .....		20 00	
Jennie Gale .....		20 00	
E. R. Moore Co. ....		18 00	
V. L. Perkins Co. ....		15 92	
Stowe High School Fund .....		12 50	
News and Citizen .....		9 10	
Clifton Parker, attorney .....		7 69	
George A. King .....		7 50	
Carroll M. Pike .....		6 00	
Raymond Slayton .....		6 00	
Pervier's Gulf Station .....		5 50	
Princeton Film Co. ....		3 56	
Supt. Rupert J. Spencer .....		1 50	
		<hr/>	
	\$		203 87

## HOT LUNCH PROGRAM:

Marjorie Means .....	\$	40 00	
Cascade Paper Co. ....		39 80	
Jennie Gale .....		21 93	
Jean Sweetser .....		15 00	
		<hr/>	
	\$		116 73

## HOME ECONOMICS:

Walker's Market .....	\$		84 02
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## HEALTH PROGRAM:

Dr. Edwin Steele .....	\$	90 00	
Dr. R. F. Kennedy .....		55 00	
G. J. Bertrand .....		16 00	
C. C. Stafford .....		7 48	
R. L. Heseltine .....		2 31	
		<hr/>	
	\$		170 79

## TRAINING COURSE:

E. W. Terrill .....	\$	45 15	
Pervier's Gulf Station .....		41 15	
Farm Bureau, automobile insurance .....		36 90	
Mt. Mansfield Garage .....		4 22	
		<hr/>	
	\$		127 42

## FUEL:

C. E. & F. O. Burt Co. ....	\$	1,304 81	
Socony-Vacuum Oil Co. ....		509 04	
The Sheple Coal Co. ....		255 87	
Miles McMahon & Co. ....		117 52	
Leo Grimes .....		50 00	
Mt. Mansfield Hotel Co. ....		36 00	
C. W. Averill Co., Inc. ....		31 00	
Ernest Brunton .....		27 50	
F. F. Harvey .....		12 00	
		<hr/>	
	\$		2,343 74

## JANITORS:

Harry Smith .....	\$	1,610 00	
Ell Titus .....		224 00	
Robert Harlow .....		92 00	



Lolita Grimes .....	33 60
Melvin Boyce .....	30 85
Ruth Bedell .....	15 00
Benn Bull .....	4 00
Miles McMahon & Co. ....	2 40
	<hr/> \$ 2,011 85

## INSTRUCTIONAL SUPPLIES:

McAuliffe Paper Co. ....	\$ 306 76
The Macmillan Co. ....	79 63
Scott, Foresman Co. ....	57 22
Cascade Paper Co. ....	34 96
Vermont Film Library .....	31 27
J. L. Hammett Co. ....	18 84
Science Research Association .....	16 38
New York Times .....	12 00
Silver Burdett Co. ....	10 41
Marjora Peterson .....	6 00
World Book Co. ....	5 07
Wendell Harding .....	5 00
Chas. E. Merrill Co. ....	4 87
Visual Edw. Soc. of Vt. ....	4 41
School Service Co. ....	3 77
National Survey Co. ....	3 05
John P. Goss .....	1 22
	<hr/> \$ 600 86

## BOOKS:

Silver, Burdett Co. ....	\$ 98 62
Scott, Foresman & Co. ....	93 45
Houghton Mifflin Co. ....	91 07
Ginn & Co. Pub. ....	68 44
The Macmillan Co. ....	56 42
Iroquois Publishing Co. ....	47 94
Boston Music Co. ....	41 52
Carl Fischer, Inc. ....	27 31
L. W. Singer Co. ....	21 25
Beckley-Cardy Co. ....	18 35
Row, Peterson & Co. ....	14 12
Charles Scribner Sons .....	15 60
D. C. Heath & Co. ....	10 26
Allyn & Bacon Co. ....	9 83
John C. Winston .....	9 49
American Book Co. ....	6 59
Lyons & Carnahan .....	5 78
Stowe High School Fund .....	4 50
Norma Andersen .....	2 40
	<hr/> \$ 642 94

## PLANT SUPPLIES:

J. I. Holcomb Mfg. Co. ....	\$ 165 20
McAuliffe Paper Co. ....	155 18
Roy Bassett .....	19 26
Stafford Bros. ....	17 80
Green Mtn. Broom Co. ....	14 00
J. L. Hammett Co. ....	10 63

H. E. Shaw Co., Inc. ....	4 21	
C. Russell Graves .....	3 66	
C. J. Morrill .....	1 19	
		\$ 391 13

## OFFICE:

Irene Herrick .....	\$ 379 08	
Oscar Churchill .....	110 77	
Morristown School Department .....	69 72	
Wendell Harding .....	30 88	
Lamoille South District .....	21 00	
		\$ 611 45

## REPAIRS:

Neil Ellsworth .....	\$ 606 80	
Harry Smith .....	480 00	
Rogers B. Adams .....	390 28	
Stafford Bros. ....	318 66	
Homer Clark .....	231 11	
O. L. Ayers Estate .....	174 88	
Oscar Audy .....	69 00	
Melvin Boyce .....	46 64	
Warren Farnham .....	35 25	
D. L. Bundy .....	35 00	
Warren Demeritt .....	30 70	
C. J. Morrill .....	29 15	
Fannie Faunce .....	27 75	
Broden Office Equipment .....	25 00	
Burton Morse .....	22 53	
Ell Titus .....	20 00	
C. E. & F. O. Burt Co. ....	16 95	
Lolita Grimes .....	16 20	
E. Russell Graves .....	7 20	
H. J. Spaulding .....	6 80	
George Morse .....	5 20	
F. C. Luce Sons .....	4 88	
Roy Bassett .....	4 62	
Ray Langlois .....	1 75	
H. E. Shaw Co., Inc. ....	1 65	
Mt. Mansfield Creamery .....	1 10	
McAuliffe Paper Co. ....	42	
		\$ 2,609 52

## NEW EQUIPMENT:

Supt. Rupert J. Spencer .....	\$ 52 67	
McAuliffe Paper Co. ....	10 00	
Boston Music Co. ....	7 75	
		\$ 70 42

## LIGHTS AND WATER:

Village of Stowe .....	\$ 534 98	
Burton Morse .....	8 60	
		\$ 543 58

## RENT:

Harry E. Pike .....	\$ 144 00	
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## TRANSPORTATION:

Mt. Mansfield Bus Line .....	\$ 1,842 06	
Brewer Bros., Inc. ....	841 40	
Lyle Douglass .....	600 70	
Pervier's Gulf Station .....	367 97	
Mt. Mansfield Garage .....	294 47	
Selden Adams .....	268 75	
Neil Ellsworth .....	244 50	
E. W. Terrill .....	150 86	
Farm Bureau Auto Ins. Co. ....	61 15	
Anita Smith .....	33 66	
Motor Vehicle Department .....	30 00	
Orlo Magoon .....	13 00	
Mt. Mansfield Creamery .....	7 40	
		\$ 4,755 92

## FIRE INSURANCE:

George W. Gale .....	\$ 146 75	
Gale H. Shaw .....	146 75	
		\$ 293 50

## SUMMARY

January 1, 1949 to January 1, 1950

Teachers' salaries .....	\$ 33,484 00	
Transportation .....	4,755 92	
Repairs .....	2,609 52	
Fuel .....	2,343 74	
Janitor services .....	2,011 85	
Supervision .....	1,683 06	
Books .....	642 94	
Office .....	611 45	
Instructional supplies .....	600 86	
Water and lights .....	543 58	
Plant supplies .....	391 13	
Fire insurance .....	293 50	
Sundries .....	203 87	
School directors .....	175 00	
Health program .....	170 79	
Rent .....	144 00	
Training course .....	127 42	
Hot lunch program .....	116 73	
Home economics .....	84 02	
New equipment .....	70 42	
		\$ 51,063 80

## DELINQUENT TAXES

	<i>Poll and Old Age Tax</i>	<i>Property Tax</i>
Audy, Oscar .....	\$ 8 50	.....
Audy, Mrs. Oscar .....	8 50	.....
Ayers, Leonard .....	8 50	.....
Ayers, Mrs. Leonard .....	8 50	.....
Bailey, William .....	8 50	.....
Bailey, Mrs. William .....	8 50	.....
Bailey, William C. E. and Gertrude A. ....	.....	\$ 7 00
Brink, Kenneth .....	8 50	.....
Brink, Mrs. Kenneth .....	8 50	.....
Brink, Kenneth and Pearl .....	.....	18 00
Cole, R. O. ....	.....	6 79
Cooke, Ann .....	7 40	.....
Culver, Elroy .....	7 35	36 50
Grimes, Leo .....	8 50	.....
Grimes, Mrs. Leo .....	8 50	.....
Grimes, Leo, et als. ....	.....	181 86
Grimes, Richard .....	.....	164 11
Grimes, Mrs. Richard .....	8 50	.....
Hayes, Lavina, Estate .....	.....	16 00
Houston, Victor .....	8 50	.....
Houston, Mrs. Victor .....	8 50	.....
Hubbell, Stewart .....	.....	157 50
Kellett, A. R. ....	.....	289 80
King, Joseph .....	8 50	.....
King, Mrs. Joseph .....	8 50	.....
Knapp, Locke T. ....	8 50	.....
Knapp, Mrs. Locke T. ....	8 50	.....
Knapp, Locke T. and Florence A. ....	.....	46 75
LaBrake, John .....	7 35	.....
Lavigne, Oliver .....	8 50	.....
Magoon, Paul .....	8 50	.....
Magoon, Mrs. Paul .....	8 50	.....
Magoon, Paul and Dorothy .....	.....	108 60
Mandigo, Henry .....	.....	13 61
Mandigo, Mrs. Henry .....	7 35	.....
Mandigo, Howard .....	22 85	.....
Mandigo, Mrs. Howard .....	22 85	.....
Manning, Andy .....	7 00	.....
Manning, Mrs. Andy .....	7 00	.....
Mitchell, William .....	.....	167 08
Moodie, Roger .....	8 50	.....
Moodie, Mrs. Roger .....	8 50	.....
Morrell, George P. ....	.....	1,827 30
Putvain, Arthur .....	.....	120 90
Raymo, Charles and Annie .....	.....	396 80
Ruschp, Josef .....	8 50	.....
Ruschp, Mrs. Josef .....	8 50	.....
Russell, Howard .....	20 90	.....

	<i>Poll and Old Age Tax</i>	<i>Property Tax</i>
Smalley, Mrs. Cornie .....	21 75	.....
Snow, Walter S. ....	.....	72 75
Soldwedel, Kipp .....	.....	10 80
Stafford, Roy C., Estate .....	.....	126 00
Stiles, Walter R. and Dora .....	.....	254 70
Sweetser, Leon .....	13 90	.....
Sweetser, Mrs. Leon .....	20 90	.....
Tatro, Lewis and Martha .....	.....	22 00
Touchette, Francis .....	8 50	.....
Touchette, Mrs. Francis .....	8 50	.....
Towne, George M. ....	.....	10 42
Tufton, J. Randall and Beatrice M. ....	.....	30 00
Vissering, William .....	.....	49 00
Wells, Harlan .....	15 85	.....
Wells, Mrs. Harlan .....	15 85	.....
Williams, Birger .....	8 50	.....
Wiltshire, Mrs. Dwight .....	.....	22 50
	<hr/>	<hr/>
	\$ 427 80	\$ 4,156 77
Tax warrants .....	2 70	2 25
	<hr/>	<hr/>
	\$ 430 50	\$ 4,159 02
Delinquent Poll and Old Age Taxes .....	\$	430 50
Delinquent Property Taxes .....		4,159 02
		<hr/>
		\$ 4,589 52

## NOTICE AND WARNING

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town Meeting as a Town School District, are hereby notified and warned to meet at the Auditorium in said Town, on Tuesday, March 7, 1950, at ten o'clock in the forenoon to act on the following articles of business, viz.:

ARTICLE 1. To elect a Moderator and Town Clerk for the year ensuing.

ARTICLE 2. To vote upon the following questions:

"Shall licenses for the sale of malt and vinous beverages be granted in this town?"

"Shall spirituous liquors be sold in this town?"

The ballot box for voting upon the questions under the preceding article will be opened at 10 o'clock when the meeting opens, and will be closed at three o'clock in the afternoon.

ARTICLE 3. To act on the reports of the several town officers and those presented.

ARTICLE 4. To see if the Town will vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot.

ARTICLE 5. To elect all other officers required by law, including the Road Commissioner or Road Commissioners, unless the Town has previously voted that the Selectmen be authorized to appoint as prescribed by law; also to elect all Town School District Officers and a Budget Committee of five members to serve for one year.

ARTICLE 6. To see if the Town will vote to authorize the auditors of the Town to employ the services of an accountant from the office of the Auditor of Accounts as provided for in Sections 3603 to 3608 inclusive, of the Vermont Statutes, Revision of 1947, to conduct an audit of the accounts of the town.

ARTICLE 7. To see if the Town will vote to collect taxes on real and personal property in installments as provided in Sections 851 to 859 inclusive, of Vermont Statutes, Revision of 1947.

ARTICLE 8. To see if the Town will vote to accept the provisions of the Vermont Statutes, Revision of 1947, providing for the payment of taxes direct to the Town Treasurer.

ARTICLE 9. To see if the Town will vote to authorize the Selectmen to borrow money to pay the current expenses and debts of the Town in anticipation of the collection of taxes for that purpose and as a Town School District to authorize the School Directors to borrow money to pay the current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose, and to provide whether the same shall be done by orders, notes, or by bonding the Town or Town School District for that purpose.

ARTICLE 10. To see if the Town will vote to pay its officers for the year ensuing, and if so, how much.

ARTICLE 11. To see if the Town will vote to appropriate the sum of \$356.00 towards the support of the public health nursing service from July 1, 1950 to June 30, 1951, in order that the service already established may be continued, and in such manner as to take full advantage of Federal Aid.



- ARTICLE 12. To see if the Town School District will vote to appropriate a sum of money to be expended by the School Directors to aid in health correction work for school children whose parents are, in the opinion of the School Directors, financially unable to do the same and, if so, how much.
- ARTICLE 13. To see if the Town will vote to appropriate a sum of money to be expended for health correction work under the supervision of the Health Committee with the approval of the Selectmen, and if so, how much.
- ARTICLE 14. To see if the Town will vote to appropriate a sum of money for the Town Library, and if so, how much.
- ARTICLE 15. To see if the Town will vote to appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the Town Cemeteries, and if so, how much.
- ARTICLE 16. To see if the Town will vote to appropriate a sum of money for the observance of Memorial Day, and if so, how much.
- ARTICLE 17. To see if the Town will vote to expend from its funds a sum in addition to the amount required by law to take advantage of benefits of the State Aid laws and regulations of the Highway Commission including the benefits specified in Sec. 4913, Vermont Statutes, Revision of 1947, relating to the maintenance fund and any and all other similar acts which may be available during the year by the state, and if so, how much.
- ARTICLE 18. To see if the Town shall continue to establish, maintain and conduct a system of public recreation, including playgrounds and, if so, set apart for such use any land or buildings, owned or leased by it and acquire land, buildings, and other recreational facilities by gift or purchase, and equip, maintain and conduct the same, if so, to see if the Town will vote to appropriate and assess a tax and sum for that purpose.
- ARTICLE 19. To see if the Town will vote to appropriate a sum of money not to exceed \$400.00 to be used by the recreation committee for work and materials for the Memorial Athletic Field.
- ARTICLE 20. To see if the Town will vote to pay the firemen for service and practice outside the village at the usual rate of pay.
- ARTICLE 21. To see if the Town will vote to share equally with the Village the expense and maintenance of the fire truck and apparatus.
- ARTICLE 22. To see if the Town will appoint a committee of three to act jointly with any committee which may be appointed by the Village of Stowe in investigating the need for the repair, replacement or additions to fire-fighting equipment of the town and village, such committee to report its recommendations at the next annual meeting, or to a prior special meeting if it shall so determine.
- ARTICLE 23. To see if the Town will vote to repair or replace the covered bridge at Moscow, so-called, and to appropriate a sum of money for such purpose.
- ARTICLE 24. To see if the Town will vote to apply calcium chloride on town roads during the summer season, 1950, and if so, to determine the roads so to be treated, and to appropriate a sum of money for such purpose.
- ARTICLE 25. To see if the Town School District will elect a special school building committee to consist of the three school directors and two other qualified voters of the town district and direct said committee to supervise and control the acquisition, construction and equipping of a central graded

school building which may be subsequently authorized, and to approve and execute all contracts and payments therefor, and to do all things necessary or convenient in the completion of such project other than the issuance of authorized bonds as provided by Law to be done by the school directors.

ARTICLE 26. To see if the Town School District will appropriate a sum of money not to exceed \$5000 to make necessary repairs on the present Stowe High School Building in order to improve the safety of said building.

ARTICLE 27. To see if the Town and Town District of Stowe will appropriate \$10,400.00 from the special school building reserve fund towards the cost of a new central graded school with furniture, equipment and appurtenant rights upon condition that said sum shall be forthwith available to the school directors for such purposes when the Town District shall have authorized such project at an aggregate cost of \$113,000.00 and the issuance of bonds therefor in the amount of \$90,000.

ARTICLE 28. To see if the Town and Town District of Stowe will appropriate \$12,600.00 from the town farm special fund towards the cost of a new central graded school with furniture, equipment and appurtenant rights upon condition that said sum shall be forthwith available to the school directors for such purposes when the Town District shall have authorized such project at an aggregate cost of \$113,000.00 and the issuance of bonds therefor in the amount of \$90,000.

ARTICLE 29. To see if the Town will vote to adopt Daylight Saving Time in cooperation with other Vermont towns and cities and neighboring states.

ARTICLE 30. To see if the Town will vote to raise money on the Grand List of the Town and the Town as a Town School District for the year 1950, to pay the debts and current expenses of the Town and of the Town as a Town School District on the Budget System.

ARTICLE 31. To do any other business that may legally come before said meeting.

Dated at Stowe, Vermont, February 20, 1950.

GEO. F. ADAMS,  
GILES W. DEWEY,  
E. C. MAYO,  
*Selectmen,*  
*Town of Stowe, Vt.*

Filed and recorded this 20th  
day of February, A.D. 1950  
at 9 o'clock in the forenoon.

*Attest:* HARRY E. PIKE,  
*Clerk of the Town and Town*  
*School District of Stowe, Vt.*

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TOWN OF

STOWE, VT.

ANNUAL REPORT of the Auditors

*For the Year Ending December 31, 1950*

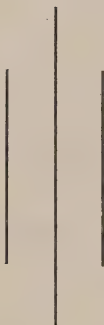




# Annual Report

## TOWN OF STOWE, VERMONT

For the Year Ending December 31, 1950



PLEASE BRING THIS COPY TO THE ANNUAL MEETING

## TOWN OFFICERS

Moderator ..... Carroll M. Pike  
 Clerk and Treasurer ..... Harry E. Pike  
 Overseer of the Poor ..... Selectmen  
 Tax Collector ..... Raymond T. Slayton  
 Constable ..... Raymond T. Slayton  
 Agent to Prosecute and Defend Suits ..... Dale W. Brooks  
 Road Commissioner (appointed) ..... George S. Gale  
 Agent to Convey Real Estate ..... W. Kenneth Hoyt

### Selectmen:

Term expires 1951 ..... Giles W. Dewey  
 Term expires 1952 ..... Earl C. Mayo  
 Term expires 1953 ..... George F. Adams

### Listers:

Term expires 1951 ..... Herbert Ayers  
 Term expires 1952 ..... M. L. Poor  
 Term expires 1953 ..... Roy Barrows

### Auditors:

Term expires 1951 ..... Harry H. Downer  
 Term expires 1952 ..... Edward H. Loveland  
 Term expires 1953 ..... Mrs. Eva Cochran

### School Directors:

Term expires 1951 ..... Jennie S. Gale  
 Term expires 1952 ..... Carroll M. Pike  
 Term expires 1953 ..... H. A. Aronson

Grand Jurors ..... Gale H. Shaw, George F. Adams

### Cemetery Commissioners:

Term expires 1951 ..... E. M. Houston  
 Term expires 1952 ..... F. E. Stafford  
 Term expires 1953 ..... Lyle Raymond  
 Term expires 1954 ..... C. C. Stafford  
 Term expires 1955 ..... Rogers B. Adams

### Library Commissioners:

Term expires 1951 ..... Harry H. Downer  
 Term expires 1952 ..... Mrs. Emily Adams  
 Term expires 1953 ..... Miss Zelta Norcross  
 Term expires 1954 ..... Mrs. Alice Lovejoy  
 Term expires 1955 ..... Mrs. Lola Douglass

**Recreation Commission:**

Term expires 1951 .....	Lyle Raymond
Term expires 1952 .....	David Burt
Term expires 1953 .....	Ray Shepard
Term expires 1954 .....	Leo Bartlett
Term expires 1955 .....	Dwight G. Means

**Special School Building Committee:**

H. A. Aronson  
Jennie S. Gale  
Carroll M. Pike  
Wayne T. Burt  
N. Warren Church

**Budget Committee:**

C. M. Pike, Rogers Adams, Wayne T. Burt Gale H.  
Shaw, Giles W. Dewey

**Appointed by the Selectmen**

Fence Viewers .....	Howard Lang, M. L. Poor, C. A. Davis
Pound Keepers .....	Chas. Tinker, Jr., Edwin Peterson, Walter O. Magoon
Inspector of Wood, Lumber and Shingle .....	W. T. Burt
Weigher of Coal .....	Raymond T. Slayton
Tree Warden .....	A. W. Gottlieb

**Board of Civil Authority**

Neal B. Chapin, Harry H. Downer, Homer A. Flint, Carroll  
M. Pike, Mark L. Poor, Neil B. Robinson, Albert C. Smith

# BUDGET COMMITTEE RECOMMENDATIONS

## Budget Recommended

For January 1, 1951 — December 31, 1951

	Recommended Approp.	Other Estimated Income	Estimated Total Expense
Town school .....	\$ 43,208.05	\$ 16,884.01	\$ 60,092.06
County tax .....	433.56		433.56
County agri. tax .....	525.00		525.00
Support of poor .....	3,000.00		3,000.00
Roads:			
Winter .....	2,000.00		2,000.00
Summer .....	3,000.00		3,000.00
State:			
Resurfacing .....	300.00		300.00
Bridges and fortifications .....	5,000.00		5,000.00
General:			
State Highway Assessment .....	2,407.54		2,407.54
Interest .....	1,400.00		1,400.00
Selectmen's misce. ....	2,000.00	1,800.00	3,800.00
Fire Dept. ....	2,200.00		2,200.00
Officers salaries ....	2,200.00		2,200.00
Disc. on poll taxes .....	175.00		175.00
Abatement of taxes .....	300.00		300.00
Library .....	200.00		200.00
Cemetery Assoc. ....	500.00		500.00
Memorial Day .....	50.00		50.00
Office expense .....	500.00		500.00
Memorial Building:			
Operation .....	2,000.00	1,400.00	3,400.00
Maintenance .....	300.00		300.00
Bonded indebtedness .....	2,000.00		2,000.00
Officer's bonds and insurance .....	500.00		500.00
Memorial Athletic Field .....	400.00		400.00
Road equip. exp. ....	3,500.00		3,500.00
Health correction work .....	300.00		300.00
Fire truck .....	1,500.00		1,500.00
Chloride .....	900.00		900.00

We recommend a School Tax of \$2.99 and a General Town Tax of \$2.61 making a total tax of \$5.60.

CARROLL M. PIKE,  
WAYNE T. BURT,  
ROGERS B. ADAMS,  
GILES W. DEWEY,  
GALE H. SHAW,

5,957 tax

Budget Committee

RECOMMENDATIONS FOR OFFICERS' SALARIES

Selectmen .....	\$	100.00	
Overseer of the Poor .....		100.00	
School Directors .....		175.00	
Listers .....		375.00	
Town Clerk and Treasurer .....		400.00	
Road Commissioner, per day	}		To be left to the Board of Selectman.
Other Officers, per day			
Day labor, per day 9 hrs.			

Respectfully submitted,

CARROLL M. PIKE,  
WAYNE T. BURT,  
ROGERS B. ADAMS,  
GILES W. DEWEY,  
GALE H. SHAW,

Budget Committee

LISTERS' REPORT

Basis of Grand List

Total appraised valuation of real estate for taxation .....	\$	1,172,271.00
Total appraised valuation of personal estate for taxation .....		183,433.00
<hr/>		
Total appraised valuation of real and personal estate for taxation .....	\$	1,355,704.00
One percent of the total appraised valuation of real and personal estate .....	\$	13,557.04
Taxable polls, 895 at \$1.00 each .....		895.00
<hr/>		
Total Grand List .....	\$	14,452.04



Taxes Raised:	
Grand List .....	\$ 14,452.04
Tax Rate .....	5.50
Taxes Raised:	
General property .....	\$ 74,563.72
Poll .....	4,922.50
Old Age Assistance .....	2,237.50
Tax Warrants .....	10.45
	<hr/>
	\$ 81,734.17
Accounted for as follows:	
Taxes collected .....	\$ 76,199.48
Discounts allowed .....	163.02
Abatements .....	88.67
Uncollected .....	5,280.20
Uncollected tax warrants .....	2.80
	<hr/>
	\$ 81,734.17

## BALANCE SHEET

December 31, 1950

### Assets

Cash on hand (General Town Fund) .....	\$ 1,103.10
Cash on hand (School Fund) .....	778.07
Accounts Receivable:	
Delinquent Taxes .....	\$ 8,247.45
Cemetery lots (West Branch) ....	66.50
Cemetery lots (Riverbank) .....	189.00
Wood .....	8.50
Cement .....	6.90
Lease land rentals .....	30.29
Safe deposit box rentals .....	16.00
Use of road equipment .....	265.10
Rent, Memorial Building .....	444.00
State of Vermont:	
Highways .....	9,762.96
Porcupine bounties .....	77.50
	<hr/>
Total receivables .....	\$ 19,114.20
Special Funds:	
School Building Reserve Fund ..	\$ 10,652.85

Town Farm Special Fund .....	13,144.48	
Total Special Funds .....		\$ 23,797.33
<b>Inventory of Stores:</b>		
Memorial Building .....	\$ 748.37	
Schools .....	48.00	
Road equipment, supplies and parts .....	190.00	
Bridge plank .....	182.71	
Culverts .....	60.00	
		\$ 1,229.08
School Bus .....		2,767.62
Road equip.*—less depreciation .....		21,075.47
Two old road machines† and tools .....		250.00
One-half interest fire truck less depreciation .....	\$ 250.00	
16,000 ft. of snow fence .....	600.00	
		850.00
		<u>\$ 70,964.87</u>

#### Liabilities

Bonded indebtedness .....	\$ 12,000.00	
Notes payable (School Directors) ....	3,714.04	
Notes payable (Selectmen) .....	16,000.00	
Accrued interest on bonds .....	35.00	
Selectmen's Orders outstanding .....	26.25	
Road Comm. Order outstanding .....	1.19	
Due Contractor Mayo bridge job ....	70.00	
Total liabilities .....		\$ 31,846.48
Assets over liabilities .....		39,118.39
		<u>\$ 70,964.87</u>
Net assets over liabilities Dec. 31, 1949 .....	\$ 41,137.66	
Net assets over liabilities Dec. 31, 1950 .....	39,118.39	
Loss .....	\$ 2,019.27	

\* Walters truck and snow plow \$1,000.00; Ford truck \$2,141.52; International truck and snow plow \$2,220.07; Allis-Chalmers tractor

and snow plow \$4,450.00; Austin-Weston grader and snow plow \$8,901.38; Case tractor and Hough loader \$2,362.50.

† Two old road machines \$100.00; tools \$150.00.

### Liabilities

December 31, 1950

#### Bonds Outstanding

Nos.	Rate of Interest	Amount
24-35	1 $\frac{3}{4}$ %	\$12,000.00

#### School Directors' Notes Outstanding

Nos.	Date	Payee	Rate of Int.	Amount
8	10-3-47	Jennie S. Gale, balance	2 $\frac{1}{2}$ %	\$ 2,214.04
1	2-15-50	Jennie S. Gale .....	3%	1,500.00

#### Selectmen's Notes Outstanding

Nos.	Date	Payee	Rate of Int.	Amount
3	4-14-48	Union Savings Bank & Trust Co., balance ....	2%	12,000.00
4	7-19-50	E. C. and Adeline Mayo	3%	2,000.00
5	8- 7-50	E. C. and Adeline Mayo	3%	2,000.00

#### Orders Outstanding December 31, 1950

##### Selectmen

Nos.	Year	Payee	Amount
260	1947	J. S. Bockoven, M. D. ....	\$ .25
262	1947	Samuel Rogers, M. D. ....	4.75
2	1948	Rogers B. Adams .....	18.75
104	1949	E. C. Mayo .....	2.50

#### Road Commissioner

Nos.	Year	Payee	Amount
58	1950	Romaine Smith .....	\$ 1.19

#### Accrued Interest

Interest on bonds Nov. 1, 1950 to Dec. 31, 1950 ....	\$ 35.00
--	----------

## Accounts Payable

Due contractor on Mayo Bridge job .....\$ 70.00

## COMPARISON OF TOTAL LIABILITIES

### Town and Town School

Year	Amount	Bar Chart
1946	\$ 20,058.54	_____
1947	27,596.22	_____
1948	50,666.88	_____
1949	35,920.05	_____
1950	31,846.48	_____

## TREASURER'S STATEMENT

### of Receipts and Disbursements

	General Fund	School Fund
Cash on hand and in bank, Jan. 1, 1950 .....	\$ 2,774.93	\$ 3,654.71

### Receipts

<b>Taxes:</b>		
1950 taxes paid direct .....	30,046.13	42,633.52
Del. taxes from collector .....	4,980.80	
Interest on delinquents .....	168.23	
Lease land rentals, previous years .....	8.31	
Lease land rentals, 1950 ....	137.72	99.01
Lease land rentals, 1951 .....	.50	
Borrowings .....	10,000.00	35,500.00
<b>From State of Vermont:</b>		
Education .....		15,893.12
Homemaking education .....		692.41
Town highways, 1949 .....	7,800.56	
Winter maintenance .....	1,345.25	
Winter maintenance .....	83.28	
Porcupine bounties, 1949 .....	3.50	
Porcupine bounties, 1950 .....	285.00	
<b>Overseer of Poor:</b>		
Refund, City of Winooski .....	399.54	

# Cemeteries:

Lots sold .....	231.00
Lumber sold from cemeteries .....	399.63

# Akeley Memorial Building:

Rents, 1950 .....	1,557.50
Rents, 1949 .....	12.00
Safe deposit box rentals, 1950 .....	30.75
Safe deposit box rentals, 1949 .....	6.00

# Schools:

Moscow Sunday School, fuel ....	5.00
Rent, Pucker St. School .....	78.00
Town of Elmore, books .....	1.38
Oscar Audy, roof slate .....	2.50
Mt. Mansfield Grange, hot lunches .....	10.00
Morristown School Dist., books .....	10.03

# Highways:

Village of Stowe, salt .....	13.00
Village of Stowe, labor on parking lot .....	32.25
Gordon Morse, labor on road ....	61.10
Plowing ice pond .....	1.00

# Other Local Revenue:

Int. Cemetery Trust Fund ....	668.08
Dog licenses .....\$	594.00
Less fees .....	58.50
	<hr/>
Justice fines and costs .....	535.50
Use of telephone .....	33.35
Use of rd. equip. prev. year ....	1.08
Use of road equip, 1950 .....	168.90
City of Burlington, refund ....	4,277.53
Labor road dept., 1949 .....	41.37
Anson Page, celotex .....	4.90
Refund, over payment of int. coupons .....	4.08
4 1st. Class liquor licenses .....	70.00
3 2nd. Class liquor licenses .....	
	<hr/>
	\$ 200.00
	75.00
	<hr/>
	\$ 275.00
Less fees .....	7.00
	<hr/>
	268.00

Alice Irving, steel for cemetery bridge .....	108.14	
Cement sold .....	108.10	
Total Receipts .....	\$ 63,892.08	\$ 94,924.97
Total Funds Available ....	\$ 66,667.01	\$ 98,579.68

### Disbursements

#### Selectmen's General Orders:

Bonded indebtedness .....	\$ 2,000.00
Temporary loans repaid .....	9,000.00
Accrued interest on bonds ....	40.83
State highway assessment ....	2,409.08
County tax .....	433.83
County agricultural tax .....	517.19
Bridges and fortifications ....	1,295.72
Road equipment expense .....	5,644.92
Town officers, salaries .....	2,496.50
Interest .....	1,347.07
Insurance and officers bonds .....	460.38
Office expense .....	408.12
Old Age Ass. tax, State Treas. ....	2,013.75
Firemen and fire truck .....	1,637.13
Memorial Athletic Field .....	223.25
Recreation .....	100.00
Lease land rentals, transferred to School Dept. ....	99.01
Health correction work .....	210.00
Orders outstanding Dec. 31, 1949 .....	24.00
Porcupine bounties .....	362.50
Repairs to fire station .....	4,000.00
Mayo bridge job, balance 1949 .....	3,118.37

#### Akeley Memorial Building:

Operating expense .....	3,607.64
Maintenance expense .....	486.58

#### Appropriations:

Public Health Nurse .....	356.00
Library .....	200.00
Memorial Day .....	50.00
Cemeteries .....	500.00
Misc. General Orders* .....	4,422.22



<b>Highway Commissioner:</b>		
Town highways .....	3,290.50	
Town winter roads .....	3,043.55	
State Aid roads, 1950 .....	8,898.54	
Calcium chloride .....	368.23	
Overseer of Poor Orders .....	2,499.00	
<b>School Directors' Orders:</b>		
General Orders .....		\$ 53,936.32
Special High School repairs ....		8,753.73
Orders outstanding Dec. 31,		
1949 .....		4.50
Temporary loans repaid .....		35,107.06
<hr/>		
Total disbursements .....	\$ 65,563.91	\$ 97,801.61
<hr/>		
<b>Cash on hand and in bank, Dec. 31,</b>		
1950 .....	\$ 1,103.10	\$ 778.07

\* See analysis of Selectmen's General Account for Miscellaneous General Orders paid.

## TAX ACCOUNT — TREASURER'S REPORT

For the Year Ending December 31, 1950

### Unpaid Taxes, December 31, 1949:

1941 .....	\$ 20.05	
1942 .....	60.15	
1943 .....	44.73	
1944 .....	45.58	
1945 .....	67.75	
1946 .....	116.47	
1947 .....	181.95	
1948 .....	573.99	
1949 .....	3,478.85	
<hr/>		\$ 4,589.52
 1950 tax bill (Grand List \$14,452.04		
times tax rate \$5.50) .....	\$ 79,486.22	
1950 State Old Age Assistance tax ....	2,237.50	
209 Names in tax warrants at 5c each	10.45	
<hr/>		81,734.17
		<hr/>
		\$ 86,323.69

### Credit

1950 Town property taxes paid to Treas. ....	\$ 66,912.17
1950 State Old Age Assistance taxes paid to Treas. ....	1,855.00
1950 Town poll taxes paid to Treas. ....	3,912.48
4% discount on poll taxes paid to Treas. ....	163.02
1950 delinquent taxes received from Tax Collector	3,519.83
Previous year's delinquent taxes received from Tax Collector .....	1,460.97
1943 Taxes abated .....	6.43
1944 Taxes abated .....	7.28
1945 Taxes abated .....	6.55
1946 Taxes abated .....	22.35
1947 Taxes abated .....	42.30
1948 Taxes abated .....	36.44
1949 Taxes abated .....	42.75
1950 Taxes abated .....	88.67

#### Unpaid Taxes, December 31, 1950:

1942 .....	\$ 8.05	
1946 .....	9.85	
1947 .....	42.45	
1948 .....	425.60	
1949 .....	2,478.50	
1950 .....	5,283.00	
	<hr/>	8,247.45
		<hr/>
		\$ 86,323.69

### TAX ACCOUNT — COLLECTOR'S REPORT

#### Delinquent Tax Collections

For the Year Ending December 31, 1950

	Tax Bill	Collected	Abated	Uncoll.
1941 .....\$	20.05	\$ 20.05	\$	\$
1942 .....	60.15	52.10		8.05
1943 .....	44.73	38.30	6.43	

1944 .....	45.58	38.30	7.28	
1945 .....	67.75	61.20	6.55	
1946 .....	116.47	84.27	22.35	9.85
1947 .....	181.95	97.20	42.30	42.45
1948 .....	573.99	111.95	36.44	425.60
1949 .....	3,478.85	957.60	42.75	2,478.50
1950 .....	8,891.50	3,519.83	88.67	5,283.00
<hr/>				
	\$ 13,481.02	\$4,980.80	\$ 252.77	\$8,247.45
Interest collected ....		168.23		
<hr/>				
		\$5,149.03		

### COMPARISON OF GRAND LIST FOR TEN-YEAR PERIOD

1941 .....	\$ 10,772.28	1946 .....	\$ 12,073.44
1942 .....	11,605.74	1947 .....	14,044.62
1943 .....	11,772.26	1948 .....	14,244.50
1944 .....	11,758.35	1949 .....	14,461.01
1945 .....	11,750.84	1950 .....	14,452.04

### COMPARISON OF TAX RATE FOR TEN-YEAR PERIOD

1941 .....	\$ 4.00	1946 .....	\$ 4.90
1942 .....	4.00	1947 .....	4.50
1943 .....	4.25	1948 .....	4.85
1944 .....	4.25	1949 .....	6.00
1945 .....	4.00	1950 .....	5.50

### DELINQUENT TAXES Uncollected at End of Each Current Year

1941 .....	\$ 9,923.44	1946 .....	\$ 4,776.78
1942 .....	7,166.18	1947 .....	3,529.69
1943 .....	6,594.22	1948 .....	3,666.11
1944 .....	5,188.40	1949 .....	4,589.52
1945 .....	4,468.35	1950 .....	8,247.45

**ANALYSIS**  
**of Selectmen's General Account**  
**For the Year Ending December 31, 1950**

**Income**

Appropriation .....		\$ 2,000.00
Dog licenses .....	\$ 535.50	
Lease land rentals, church 1950 .....	51.46	
Lease land rentals, church 1951 .....	.50	
Cemetery lots .....	231.00	
Lumber sold from cemeteries ....	399.63	
Interest on delinquent taxes .....	168.23	
Interest Cemetery Trust Fund .....	668.08	
Use of office telephone .....	1.08	
Justice fines and costs .....	33.35	
City of Burlington — Refund, Aid to Dependent Children .....	41.37	
Celotex sold .....	4.08	
Four First Class licenses less fees .....	196.00	
Three Second Class licenses less fees .....	72.00	
		<hr/> 2,402.28
Total Income .....		\$ 4,402.28

**Expenditures**

Village share of highway tax .....	\$ 424.27
Reporting communicable diseases .....	1.50
Reporting births and deaths 1949 .....	1.75
Health Officer .....	75.72
Care and lights for town clock .....	68.19
Community Church lease land rentals .....	55.00
Cemetery Association, interest Cem- tery Trust Fund .....	668.08
Justice of Peace orders .....	13.35
Cemetery Commissioners' orders .....	1,421.63
Printing Annual Town Reports .....	304.46
Board of Civil Authority meetings ....	231.00
Board of Abatement meeting .....	30.00
Ballot Clerks — Town Meetings and elections .....	263.00

Moderator, Presiding Officer and Town Clerk attending Town Meetings and elections .....	72.00	
Reporting vital statistics .....	14.25	
Services Bond and Coupon Paying Agent .....	12.59	
Fire Warden .....	7.00	
Certified copies records for service men .....	18.00	
Attorney fees .....	66.00	
Aid to Dependent Children .....	290.65	
Librarian .....	144.00	
Killing dogs .....	4.00	
Ballots for Town Meetings and elec- tions and advertising special meetings .....	76.85	
Labor and materials observation post R. T. Slayton, attending tax collectors' meeting .....	111.70	
	13.48	
Poll and Old Age Taxes 1947, 1948, 1949 collected and not assessed ..	33.75	
Total Expenditures .....	\$	4,422.22
Excess expense over income .....	\$	19.94

## OVERSEER OF POOR

### Statement of Operations

For the Year Ending December 31, 1950

#### Income

Appropriation .....	\$	3,000.00
Refund — City of Winooski .....		399.54
Total Income .....	\$	3,399.54

#### Expenses

Attorney fees .....	\$	10.00
Dr. J. W. Spelman, Autopsy .....		57.00
Postage and clerical work .....		3.32
Selectmen, services as Overseer .....		99.99

Sheriff and commitment fees .....	29.00	
Refund City of Burlington, overpay- ment 1949 .....	18.85	
	<hr/>	\$ 218.16
Aid Furnished:		
Mrs. Adeline Sulham .....	\$ 240.50	
Howard Mandigo .....	505.83	
Ernest Laquee .....	165.03	
Francis Touchette .....	22.18	
Maynard Buker .....	79.55	
Albert Pratt .....	284.79	
Dan Baker .....	66.00	
Transient aid .....	3.00	
Henry Demers .....	177.40	
Joseph Lavigne .....	98.30	
Orlo Magoon .....	95.40	
Wayland Austin .....	219.85	
Victor Houston .....	64.17	
Raymond Arbuckle .....	80.39	
Dept. of Social Welfare, child care .....	178.45	
	<hr/>	2,280.84
Total Expenses .....		\$ 2,499.00
Total income .....	\$ 3,399.54	
Total expenses .....	2,499.00	
	<hr/>	
Excess income over expense \$	900.54	

## VERMONT DEPARTMENT OF SOCIAL WELFARE

### Montpelier, Vermont

In accordance with established custom, we are presenting a summary of State assistance payments during 1950 to individuals applying from Stowe.

These payments are financed entirely from State and Federal sources except Aid to Dependent Children in which the town or city participates to the extent of 12½ percent and committed children for whom the municipality reimburses the State for one-half the cost. The cost of all programs continues to reflect the economic consequences of the devaluation of the American Dollar.

Approximately 80 percent of all welfare and assistance in Vermont is paid by the State. Vermont has proportion-



ately fewer individuals receiving aid and smaller average payments than the National average. Ninety-six cents out of each public assistance dollar is paid to recipients and only four cents is used for administration. No other State has a better record.

Old Age Assistance .....	\$ 7,063.50
Aid to the Blind .....	435.00
Aid to Dependent Children ....	2,370.00
Adult Crippled Aid .....	378.00
Committed Children .....	365.84
Total .....	<u>\$ 10,612.34</u>

W. ARTHUR SIMPSON,  
Commissioner.

## ROAD COMMISSIONERS

### Statement of Operations

For the Year Ending December 31, 1950

#### Income

##### From State:

Winter Maintenance .....	\$ 1,345.25	
Winter Maintenance .....	83.28	
	<u>          </u>	\$ 1,428.53

##### Town Appropriations:

Town roads .....	\$ 2,200.00	
Winter roads .....	2,000.00	
Resurfacing roads .....	200.00	
Patrolling roads .....	100.00	
	<u>          </u>	4,500.00

##### Miscellaneous income:

Village of Stowe, salt .....	\$ 13.00	
Village of Stowe, labor on parking lot .....	32.25	
Gordon Morse, labor truck drivers .....	61.10	
Warren Demeritt, plowing ice pond .....	1.00	
	<u>          </u>	107.35

Total income .....	<u>\$ 6,035.88</u>
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### Expenses

Labor and materials for town roads ..\$	3,290.50
Labor and materials for winter roads	3,043.55
State Aid:	
Permanent roads .....	83.90
Resurfacing roads .....	3,832.60
Unselected roads .....	4,982.04
	<hr/>
Total expenses .....	\$ 15,232.59
	<hr/>
Excess expense over income .....	\$ 9,196.71

Since the books were closed on December 31, 1950, there has been received from the State Treasurer the sum of \$9,762.96 for work on State Aid roads. Had this sum been received before the close of the fiscal year the Road Commissioner's accounts would have shown an unexpended balance of \$566.25.

### SUMMARY OF ROAD EQUIPMENT

#### Income and Expense

For the Year Ending December 31, 1950

#### Income

Town Appropriation .....	\$ 5,500.00
Town Work:	
Work on State Aid roads .....	\$ 3,812.58
Work on Athletic field .....	94.50
State use of equipment .....	169.00
Yolande Waukowicz, drawing gravel .....	2.00
William Hohman, loading gravel .....	5.40
Burton Morse, use of shovel .....	3.00
Gordon Morse, use of equipment .....	88.00
School Directors, moving garage .....	3.75
Stanley Mansfield, use of shovel .....	13.50
Village of Stowe, use of equipment	
on parking lot .....	80.80
State, refund on overpayment on	
registration .....	5.00
	<hr/>
	4,277.53
	<hr/>
Total income .....	\$ 9,777.53

### Expenses

Lakeside Garage, labor on truck .....	\$ 101.31
Panther Oil & Grease Mfg. Co. ....	106.10
Morrills Garage, repairs .....	515.39
Motor Vehicle Dept., registrations .....	30.00
Interstate Equipment Supplies Co. supplies .....	348.13
L. M. Pervier, gas, oil, rent, repairs .....	1,827.39
Mt. Mansfield Garage, gas, oil, parts, labor .....	1,658.51
Hill-Martin Corp., parts .....	194.63
C. C. Miller, labor and parts .....	346.63
H. A. Smalley, window and labor .....	15.88
Arthur Hamel, tire repairs .....	1.00
Sweet & Burt Co., Inc., oil .....	23.46
Baums Castorine Co., Inc., grease .....	29.95
St. Johnsbury Trucking Co., trucking .....	3.71
Vt. Road Equip. Co., supplies .....	102.69
Farm Bureau Mutual Auto Ins. Co., insurance .....	22.45
Patrons & Farmers Co-op. Ins. Co., insurance .....	66.66
Morrisville Foundry Co., repairs ....	28.80
Barrows Ins. Agency, liability ins. ....	203.90
Rural Co-op. Ins. Co., fire insurance .....	18.33
<hr/>	
Total expenses .....	\$ 5,644.92
<hr/>	
Excess income over expenses .....	\$ 4,132.61

### INCOME AND EXPENSE ACCOUNT

Amount Dec. 31,

	Income	Expense	Net Income
1949 ....	\$ 96,229.91	\$ 84,318.50	\$ 11,911.41
Current year ....	4,277.53	5,644.92	1,367.39
<hr/>		<hr/>	
	\$100,507.44	\$ 89,963.42	\$ 10,544.02
			<hr/>
			\$ 10,544.02
			<hr/>
			\$ 40,146.30

Less use of equipment on summer and winter roads for which no credit was issued to this account during the year 1950 .....	3,460.80
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Original cost less net income .....	\$ 36,685.50
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Inventory December 31, 1950 (original cost less depreciation) :

Walters truck and plow .....	\$ 1,000.00	
Allis-Chalmers tractor and plow .....	4,450.00	
International truck and plow .....	2,220.07	
Austin-Weston grader and plow .....	8,901.38	
Case tractor and Hough loader .....	2,362.50	
Ford truck .....	2,141.52	
		21,075.47
		<u>\$ 15,610.00</u>

## ROAD EQUIPMENT ACCOUNT

Investment in equipment (balance December 31, 1949) .....	\$ 50,690.32
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## AKELEY MEMORIAL BUILDING

### Statement of Operations

For the Year Ending December 31, 1950

#### Income

Appropriation .....	\$ 2,000.00
Rent .....	\$ 1,557.50
Safe deposit box rentals .....	30.75
	<u>1,588.25</u>
Total income .....	<u>\$ 3,588.25</u>

#### Expenditures

Janitor service .....	\$ 1,560.00
Labor .....	46.48
Fuel .....	741.47
Liability insurance .....	10.00
Fire insurance .....	626.20

Water and lights .....	276.43	
Repairs .....	79.95	
Supplies .....	221.24	
Utility gas .....	25.75	
Trucking .....	7.00	
Rebate on rent of Hall to West Branch School .....	10.00	
Express .....	3.12	
		<hr/>
Total operating expenditures .....	\$	3,607.64
		<hr/>
Excess expenditures over income .....	\$	19.39

### AKELEY MEMORIAL BUILDING

#### Maintenance Account

For the Year Ending December 31, 1950

#### Income

Appropriations .....	\$	500.00
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#### Expenditures

Labor .....	\$	282.43
Paint and oil .....		131.32
Lumber .....		20.59
Roof repairs .....		52.24
		<hr/>
Total maintenance expen- ditures .....	\$	486.58
		<hr/>
Excess income over expendi- tures .....	\$	13.42

### SUMMARY OF AKELEY MEMORIAL BUILDING

#### OPERATION AND MAINTENANCE

For the Year Ending December 31, 1950

#### Income

Appropriation for operation .....	\$	2,000.00
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Appropriation for maintenance .....	500.00	
	<hr/>	
Total appropriations .....	\$	2,500.00
Operating income .....		1,588.25
	<hr/>	
Total appropriations and income .....	\$	4,088.25
<b>Expenditures</b>		
Operation .....	\$	3,607.64
Maintenance .....		486.58
	<hr/>	
Total expenditures .....	\$	4,094.22
	<hr/>	
Excess expenditures over income .....	\$	5.97

## TREASURER'S REPORT

### Withholding Tax

Taxes withheld (town employees) .....	\$	175.40
Taxes withheld (Town School Dis't employees) .....		3,256.90
	<hr/>	
Total taxes withheld .....	\$	3,432.30
Paid Collector of Internal Revenue .....	\$	3,432.30

### Porcupine Bounties

725 porcupines at 50 cents each .....	\$	362.50
Received from State Treasurer .....		285.00
	<hr/>	
Due from State Treasurer .....	\$	77.50

### Treasurer's Account Town School Building

#### Reserve Fund

Balance December 31, 1949 .....	\$	10,442.97
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#### Received

Interest received during year .....		209.88
	<hr/>	
Balance December 31, 1950 .....	\$	10,652.85

#### Location of Fund

Lamoille County Savings Bank & Trust Co., savings account .....	\$	5,543.86
Union Savings Bk. & Trust Co., savings account .....		5,108.99
	<hr/>	
	\$	10,652.85



### **Treasurer's Account Town Farm Special Fund**

Balance December 31, 1949 .....	\$ 12,767.56
Interest received during year .....	376.92

Balance December 31, 1950 ..... \$ 13,144.48

### **Location of Fund**

Lamoille County Savings Bank & Trust Co., sav- ings account .....	\$ 1,144.48
Village of Stowe, demand note dated Jan. 10, 1949 .....	12,000.00
	<hr/>
	\$ 13,144.48

### **Treasurer's Account with Jennie R. Thomas Fund**

#### **(Town School)**

Balance December 31, 1949 .....	\$ 481.52
Interest received during year (bank deposit) .....	1.72
Interest received during year (U. S. Series "G" Bond) .....	10.00
	<hr/>
	\$ 493.24

### **Location of Fund**

Lamoille County Savings Bank & Trust Co., sav- ings account .....	\$ 93.24
Four Series "G" U. S. Savings Bonds .....	400.00
	<hr/>
	\$ 493.24

## **TOWN CLERK'S REPORT**

### **Dog Licenses Issued in 1950**

191 dog licenses at \$2.00 each .....	\$ 382.00
23 dog licenses at \$6.00 each .....	138.00
15 dog licenses at \$3.00 each .....	45.00
3 dog licenses at \$9.00 each .....	27.00
2 dog licenses at \$1.00 each .....	2.00
	<hr/>
	\$ 594.00
Town Clerk's fees .....	\$ 58.50
Paid Town Treasurer .....	535.50
	<hr/>
	\$ 594.00

# STATISTICAL REPORT

	1950	1949	Increase	Decrease
Grand List .....	\$ 14,452.04	\$ 14,461.01		\$ 8.97
Tax rate .....	5.50	6.00		.50
Tax bill .....	79,486.22	86,766.06		7,279.84
State Old Age Assistance tax .....	2,237.50	2,190.00	47.50	
Discounts allowed on poll taxes .....	163.02	176.88		13.86
Taxes paid direct to Treasurer .....	70,824.65	80,376.46		9,551.81
Old Age taxes paid direct to Treasurer .....	1,855.00	1,842.50	12.50	
Delinquent taxes collected .....	4,980.80	5,361.24		380.44
Uncollected taxes .....	8,247.45	4,589.52	3,657.93	
Taxes abated .....	252.77	284.87		32.10
Town debts .....	31,846.48	35,920.05		4,073.57
Assets over liabilities .....	39,118.39	41,137.66		2,019.27
Interest paid on bonds and notes .....	1,347.07	1,383.13		36.06
Education, total expended .....	53,936.32	51,063.80	2,872.52	
Overseer, expense .....	2,499.00	2,116.26	382.74	
Expended on highways .....	15,232.59	17,876.20		2,643.61
Akeley Memorial Building rentals .....	1,557.50	1,293.50	264.00	

# CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

For the Year Ending December 31, 1950

	Appropriated Amount	Miscel- laneous Income	Expended to Date	Unexpended Balance	Overdraft
Town School	\$ 37,575.30	\$ 16,791.45	\$ 53,936.32	\$ 430.43	\$
Town School Special (Repairs To S. H. S.)	5,058.22		8,753.73		3,695.51
Support of Poor	3,000.00	399.54	2,499.00	900.54	
Town Highway	2,200.00	93.35	3,290.50		997.15
Town winter roads	2,000.00	1,442.53	3,043.55	398.98	
State permanent roads			83.90		83.90
State resurfacing roads	200.00		3,832.60	100.00	3,632.60
State patrolling roads	100.00				
State unselected roads			4,982.04		4,982.04
State highways assessment	2,375.00		2,409.08		34.08
County tax	433.83		433.83		
County agricultural tax	515.00		517.19		2.19
Bridges and fortifications	5,000.00	216.24	1,295.72	3,920.52	
Equipment income and expense	5,500.00	4,277.53	5,644.92	4,132.61	
Town officers' salaries	2,500.00		2,496.50	3.50	
Interest	1,400.00	70.00	1,347.07	122.93	
Discounts allowed on taxes	175.00		163.02	11.98	

Tax refunds and abatements .....	300.00	.....	252.77	47.23	.....
Insurance and bonds .....	550.00	.....	460.38	89.62	.....
Office expense .....	550.00	.....	408.12	141.88	.....
Public health nurse .....	356.00	.....	356.00	.....	.....
Library .....	200.00	.....	200.00	.....	.....
Memorial Day .....	50.00	.....	50.00	.....	.....
Memorial Athletic Field .....	400.00	.....	223.25	176.75	.....
Cemetery Association .....	500.00	.....	500.00	.....	.....
Reduction of debt .....	2,000.00	.....	2,000.00	.....	.....
Selectmen's miscellaneous .....	2,000.00	2,402.28	4,422.22	.....	19.94
Memorial Building operation .....	2,000.00	1,588.25	3,607.64	.....	19.39
Fire truck .....	1,000.00	.....	1,637.13	.....	637.13
Memorial Building maintenance .....	500.00	.....	486.58	13.42	.....
Recreation .....	600.00	.....	100.00	500.00	.....
Health correction work .....	300.00	.....	210.00	90.00	.....
Calcium chloride .....	.....	.....	368.23	.....	368.23
Repairs to fire station .....	.....	.....	4,000.00	.....	4,000.00
Surplus in tax raised for budget .....	147.87	.....	.....	147.87	.....
	<u>\$ 79,486.22</u>	<u>\$ 27,281.17</u>	<u>\$ 114,011.29</u>	<u>\$ 11,228.26</u>	<u>\$ 18,472.16</u>
					11,228.26

Excess expenditures over income ..... \$ 7,243.90

When the books were closed on December 31, 1950, there was due from the state the sum of \$9,762.96 for state aid on highways. Had this money been received before the books were closed there would have been an excess of income over expenditures of \$2,519.06.

# SCHOOL RECEIPTS

	Actual July 1, 1949 to June 30, 1950	Actual July 1, 1949 to Jan. 1, 1950	Estimated Jan. 1, 1950 to Jan. 1, 1951	Actual Jan. 1, 1950 to Jan. 1, 1951
From State .....	\$ 15,962.87	\$ 15,962.87	\$ 16,000.00	\$ 15,893.12
From Federal .....	606.66	304.65	600.00	616.66
From Local Taxes .....	38,321.68	38,321.68	43,208.05	37,575.30
From Home Ecc. ....	200.00	200.00	75.00	75.75
From other sources .....	189.65	143.24	110.00	106.91
From Lease Land .....	99.01	99.01	99.01	99.01
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 55,379.87	\$ 55,031.45	\$ 60,092.06	\$ 54,366.75

# SCHOOL EXPENDITURES

	Actual July 1, 1949 to June 30, 1950	Actual July 1, 1950 to Jan. 1, 1951	Estimated Jan. 1, 1951 to Jan. 1, 1952	Actual Jan. 1, 1950 to Jan. 1, 1951
Teachers Salaries .....	\$ 34,073.00	\$ 13,630.00	\$ 38,100.00	\$ 35,332.00
Transportation .....	5,770.89	2,162.12	6,000.00	6,090.17
Repairs .....	1,986.12	1,760.05	2,500.00	1,863.35
Janitors .....	2,123.00	719.85	2,200.00	2,261.23
Supervision .....	1,727.76	863.88	2,100.00	1,763.88
Fuel .....	1,749.74	928.29	2,300.00	1,304.39
Water and Lights .....	731.71	243.81	800.00	805.05
Instructional supplies .....	517.21	220.88	750.00	798.32
Books .....	661.93	590.39	600.00	740.58
Office .....	697.81	327.37	700.00	704.69
New Equipment .....	138.27	10.00	800.00	568.62
Fire Insurance .....	264.75		400.00	581.79
Plant supplies .....	273.79	31.91	400.00	399.43
School Directors .....	175.00	100.00	175.00	175.00
Hot Lunch Program .....	175.00	35.00	250.00	158.00
Sundries .....	211.52	115.52	200.00	141.85
Rent .....	72.00	72.00	110.00	110.00
Health Program .....	9.16	6.02	200.00	67.89
Home Economics .....	24.00	16.19	200.00	45.87
Car training course .....	99.01	74.80	200.00	24.21
Payment on Bus .....			1,107.06	
	<u>\$ 51,481.67</u>	<u>\$ 21,908.08</u>	<u>\$ 60,092.06</u>	<u>\$ 53,936.32</u>



# SCHOOL DIRECTORS' STATEMENT OF OPERATIONS

For the Year Ending December 31, 1950

## Income

From State Treasurer:

State Aid (Education) .....\$ 15,893.12

Homemaking education ..... 692.41

\$ 16,585.53

Miscellaneous income:

Lease land rentals .....\$ 99.01

Moscow Sunday School fuel ..... 5.00

Rent, Pucker Street School ..... 78.00

Town of Elmore, books ..... 1.38

Oscar Audy, roof slate ..... 2.50

Mt. Mansfield Grange, hot  
lunches ..... 10.00

Morristown School District,  
books ..... 10.03

\$ 205.92

Town School appropriation ..... 37,575.30

Town School Special appropriation for  
High School repairs ..... 5,058.22

Total Income ..... \$ 59,424.97

## Expense

Teachers' Salaries .....\$ 35,332.00

Transportation ..... 6,090.17

Repairs ..... 1,863.35

Janitors ..... 2,261.23

Supervision ..... 1,763.88

Fuel ..... 1,304.39

Water and Lights ..... 805.05

Instructional Supplies ..... 798.32

Books ..... 740.58

Office ..... 704.69

Fire Insurance ..... 581.79

New Equipment ..... 568.62

Plant Supplies ..... 399.43

School Directors ..... 175.00

Hot Lunch Program ..... 158.00

Sundries ..... 141.85

Rent ..... 110.00

Health Program .....	67.89	
Home Economics .....	45.87	
Car Training Course .....	24.21	
	<hr/>	\$ 53,936.32
Repairs for High School .....		8,753.73
		<hr/>
		\$ 62,690.05
Excess Expense over income .....		\$ 3,265.08

## REPORT OF THE SCHOOL BOARD AND SUPERINTENDENT

To the Citizens of Stowe:

### School Staff

John Goss, B.S. ....	Principal, Stowe High School
Carlene Beattie, B.S. ....	Mathematics
Gertrude Branon, M.A. ....	Languages
Dwight Means, M.A. ....	Science and Girls' Coach
Marjorie Means, M.A. ....	Home Economics
Jean Hurlburt, B.S. ....	Music and Junior High English
John Spasyk, B.S. ....	Physical Education
Norma Andersen .....	Grade I
Jennie Page .....	Grade II
Lorene Bedell, B.Ed. ....	Grades III and IV
Esther Morrill .....	Grades V and VI
Ruth Bedell .....	West Branch
Faye Harris .....	Stowe Hollow
Evelyn Clark, B.Ed. ....	Moscow
Alice Snow .....	Brownsville

### Enrollments

Stowe High School and Junior High School .....	134
Grade I .....	24
Grade II .....	27
Grades III and IV .....	33
Grades V and VI .....	40
West Branch .....	25
North Hollow .....	20
Moscow .....	28
Brownsville .....	9

## **Services to the Children**

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### **Instruction**

There have been but three changes in the staff this year. Mrs. Evelyn Clark, B.Ed. was engaged to succeed Mrs. Louise Kinsey at the Moscow school and Miss Jean Hurlburt, B.S. replaced Miss Frances Quimby, B.M. as Music Teacher. Because of the increased enrollments in grades one and two it was necessary to divide this room and have each grade separate. Mrs. Jennie Page, a graduate of Johnson Teachers' College and a teacher with seven year's experience was engaged to teach grade two.

The teachers are constantly trying to improve the instruction given to the children. Several of them have attended summer school and a number have taken extension courses.

Most of the staff has taken advantage of the visiting day which is permitted by law. This has given a good opportunity for comparisons in work being done here and elsewhere.

In each grade children are being taught in groups which are arranged, as nearly as possible, in accordance with their abilities.

Materials and books are ample and up to date. A new social studies series was introduced this year, as far as possible, and the new language series was completed through grade eight. Studies are now being carried on to adopt a new arithmetic series for the graded schools.

The curriculum, particularly of the high school, needs study and readjustment to better meet the needs of the pupils.

A series of teachers' meetings have been held on teaching arithmetic and another series on meeting the needs of pupils in grades seven and eight.

It will be necessary to invest more money in the libraries of the various schools, not alone for reference books, but books for recreational reading as well.

### **Hot Lunch Programs**

The same number of hot lunch programs have been in

operation this year namely; Stowe High and Graded School; West Branch School and the North Hollow School. These programs are supported in part by the federal government, in part by payments for lunches by pupils, in part by parents' groups and in part by the school board. They are of great benefit to the children.

These features of the school program other than the regular academic work are worthy of notice; arts and crafts, physical education for all children, the use of audio-visual aids, music, dramatics, skiing, inter-school athletics for both boys and girls, and the various clubs and organizations.

### **Transportation**

A survey was made during the summer in order to determine, as accurately as possible, the feeling of parents on school transportation. A majority of parents were satisfied with the operations of the previous year and the system was continued.

The buses operated for the year at an average cost of 27.5 cents a mile. This cost includes all payments of any sort for the use of the equipment.

During the year the buses traveled 1486 miles on activities other than daily school transportation.

### **School Property**

Little work besides routine cleaning, varnishing and minor repairs was done on school property other than Stowe High School.

The school district voted an appropriation of \$5,000. to be used at Stowe High School to make the building safer for the children.

As this work was started the board decided to put its repair money with the appropriation and make the building more sanitary, livable and efficient. As more things appeared to be done than were anticipated the budget for this operation was overdrawn, but the results seem to justify the extra expense. All work was done with local help and they should receive credit for their workmanship.

The building is now safe, the heating system is in good order, toilets are out of the basement, and are now well lighted and ventilated, stairways are properly constructed.

The interest that people have in the schools is very much appreciated. Your suggestions are welcome.

We wish to call your attention to the continued need for more classroom space, which is constantly getting more acute. Twelve people will graduate from Stowe High School this June and about thirty one will enter grade seven. This will increase the high school enrollment by nineteen, bringing it to 153.

We appreciate the fact that the selectmen have given us the use of a room in the Memorial Building for grade one. This is not a desirable situation and should be remedied as soon as possible. The population trend is constantly upward and these problems become greater each year.

The gymnasium needs attention, not only from the spectators' point of view, but more important for the health of the children. Shower, dressing room and toilet facilities should be brought up to ground level and provisions made for a larger playing surface with a floor that does not collect moisture.

With the classroom space available it is difficult to expand the high school curriculum, but consideration should be given to a course in shop for boys, either for grades 7 and 8 or 7 through 12.

These are suggestions that are worthy of your immediate study and attention.

Respectfully submitted,

H. A. ARONSON,  
C. M. PIKE,  
JENNIE GALE,

School Directors

RUPERT J. SPENCER,  
Superintendent of Schools

#### Stowe School Budget — 1951

Teachers' Salaries .....	\$ 38,100.00
Transportation .....	6,000.00
Repairs .....	2,500.00
Fuel .....	2,300.00



Janitors .....	2,200.00
Supervision .....	2,100.00
Instructional Supplies .....	750.00
New Equipment .....	800.00
Office .....	700.00
Water and Lights .....	800.00
Books .....	600.00
Plant Supplies .....	400.00
Sundries .....	200.00
Insurance .....	400.00
Hot Lunch .....	250.00
Health .....	200.00
Driver Training .....	200.00
School Directors .....	175.00
Rent .....	110.00
Home Economics .....	200.00
Bus Note .....	1,107.06
<b>Total .....</b>	<b>\$ 60,092.06</b>

### Anticipated Receipts

State Aid .....	\$ 16,000.00
State and Federal Vocational Aid .....	675.00
Lease Land Rents .....	99.01
Miscellaneous Income .....	110.00
<b>Total .....</b>	<b>\$ 16,884.01</b>
Amount to be raised from taxes .....	\$ 43,208.05
Tax rate on \$14,452.04 Grand List .....	2.99

### CEMETERY TRUST FUND

For the Year Ending December 31, 1950

Balance December 31, 1949 .....\$ 23,822.50

#### 1950 Trust Funds Received During Year

Apr.

15	Mrs. Marguerite Denton, perpetual care Denton lot So. Half Lot No. 8, Section 12A Riverbank Cemetery .....	\$ 100.00
28	Samuel J. Wagstaff Admr. Estate George M. Towne, perpetual care of George M. Towne	



	Lot No. 44, section No. 8 West Branch Cemetery .....	100.00
<b>May</b>		
15	Lester K. Oakes, Admr., Estate of Asa C. Oakes, perpetual care of A. C. Oakes Lot No. 29, section No. 5 Riverbank Cemetery .....	100.00
<b>June</b>		
7	Mrs. Mark Carlton, perpetual care of C. E. Dodge Lot No. 52, Section 1, J. M. Dodge Lot No. 29, Section 1-2 graves in the San-born Lot West Branch Cemetery .....	100.00
17	Mrs. Francis S. Seaver, perpetual care Butler Lot in Old Yard .....	100.00
23	Mrs. Vern Shepard, perpetual care one-half Lot No. 1, section 13, Triangle Riverbank Cemetery .....	50.00
<b>Sept.</b>		
18	Angus L. Gale, perpetual Care Lot No. 63, section No. 9 in West Branch Cemetery ....	100.00
<b>Nov.</b>		
6	Raymond T. Slayton, Admr. Estate of Edmund C. Wells, perpetual care one-half Lot No. 41, section No. 4 in Riverbank Cemetery .....	100.00
<b>Dec.</b>		
5	Eugene Bouchard, perpetual care Cemetery Lot No. 87, section 10 in West Branch Cemetery (Eugene Bouchard Lot) .....	100.00
		<hr/>
		\$ 24,672.50

#### Location of Cemetery Trust Funds

Lamoille County Savings Bank & Trust Co. ....	\$ 822.50
Union Savings Bank & Trust Co. ....	4,150.74
Village of Stowe, demand note .....	1,699.26
U. S. Treasury Bonds .....	4,000.00
U. S. Savings Bonds Series "G" .....	14,000.00
	<hr/>
	\$ 24,672.50

## CEMETERY COMMISSIONERS' REPORT

For the Year Ending December 31, 1950

### Receipts

For lots sold:		
Riverbank Cemetery .....	\$	124.00
West Branch Cemetery .....		107.00
For lumber sold:		
Riverbank Cemetery .....		389.91
West Branch Cemetery .....		9.72
Total receipts .....	\$	630.63

### Expenditures

Labor, cutting lumber Riverbank Cemetery .....	\$	257.10
Hauling logs .....		167.00
Work in Village Cemetery .....		246.77
Clearing brush .....		56.10
Lot purchased in Riverbank Cemetery .....		16.00
Making and recording deed for lot purchased .....		2.00
Phosphate for Riverbank Cemetery .....		14.50
Care of Village Cemetery .....		75.00
Repairs to monument .....		13.00
Cement .....		1.05
Cleaning small cemetery .....		24.00
Trucking, West Branch Cemetery .....		158.25
Gravel .....		18.00
Gasoline .....		16.80
Water rent .....		3.00
Supplies .....		153.81
Labor .....		13.50
Repairs and parts for mowers .....		177.50
Trucking, old cemetery .....		8.25
Total expenditures .....	\$	1,421.63
Excess expenditures over income .....	\$	791.00

### Judson Trust Fund

Union Savings Bank & Trust Co., savings account:

Balance December 31, 1949 .....	\$ 5,631.06
Interest credited during year .....	113.18
Interest on bond .....	21.56
	<hr/>
	\$ 5,765.80
Balance in savings account Dec. 31, 1950 .....	\$ 5,765.80
U. S. Treasury bond .....	500.00
	<hr/>
	\$ 6,265.80

## LIBRARY COMMISSIONERS' REPORT

For the Year Ending Dec. 31, 1950

### Receipts

Cash on hand January, 1950 .....	\$ 60.56	
Union Savings Bank, interest .....	12.00	
U. S. Government bond, interest ....	25.00	
American T. & T. Co., stock interest ..	9.00	
Provident Institution for Savings, int.	35.02	
Home Savings Bank, interest .....	40.94	
Town of Stowe .....	200.00	
	<hr/>	\$ 382.52

### Expenses

Magazine subscriptions and renewals \$	43.00	
Books purchased .....	120.88	
Maps purchased .....	12.50	
Mrs. Cochran's expenses to Library		
Institute, Montpelier .....	12.00	
Mrs. Millicent Wright Library substi-		
tute .....	1.50	
Postage and stationery .....	.85	
Paid Mrs. Cochran .....	100.00	
Balance on check book .....	89.14	
Cash on hand .....	2.65	
	<hr/>	\$ 382.52

## STOWE FREE LIBRARY FUNDS

January 1, 1951

Provident Institution for Savings (Downer Fund) .....	\$ 1,401.97
Home Savings Bank and Trust Co. (Downer Fund) .....	2,047.27
Union Savings Bank and Trust Co. (Slayton Fund) .....	485.63
Two shares of stock in Union Savings Bank (Downer Fund) .....	200.00
U. S. Government Bond (Downer Fund) .....	1,000.00
Am. T. & T. Co., one share (Downer Fund) .....	100.00
Waterbury Savings Bank and Trust Co. ....	1,142.44
Laura C. Thomas Fund .....	400.00
Total .....	<hr/> \$ 6,777.31

## LIBRARIAN'S REPORT

For the Year Ending Dec 31, 1950

Number of books in library Jan. 1, 1950 .....	8,322
Number of books purchased from general fund .....	97
Number of books given by townspeople .....	70
	<hr/> 8,489
Lost or discarded .....	102
Donated to hospital .....	20
	<hr/> 122
Total number now in library .....	<hr/> 8,367

The books that were discarded this year were nearly all worn beyond repair. There were more children books discarded, for this reason, than have been replaced, but replacement will continue as swiftly as possible. The list of books bought this year contains a variety of non-fiction, viz biography, travel, science, etc., and fiction included detective and western stories as well as novels. About 100 books were borrowed this year from the Book Wagon. In the line of reference books, the library purchased. "World Almanac," "Information Please Almanac" and "Lincoln Library of Essential Information."

Two maps were purchased this year. A map of Stowe as it was in 1859, with the names of families living here at that time and the places of their residences, the other is a map of Lamoille County showing places of residents on the different roads at that time. These maps have been framed and hung in the library.

The librarian attended Library Institute at Montpelier this year and was benefited by the information received at this session.

**Record of books loaned during the year:**

Adult non-fiction .....	504
Juvenile non-fiction .....	188
Adult fiction .....	3,541
Juvenile fiction .....	2,176
Rural and graded schools .....	2,360
Periodicals .....	1,892
<hr/>	
Total circulation .....	10,661

**Librarian's Cash Report**

Cash on hand January 1, 1950 .....	\$	5.23	
Received for fines and postage .....		5.86	
Received for books .....		5.00	
Received for mending books .....		.50	
		<hr/>	\$ 16.59
Paid post office box rent .....	\$	3.00	
Paid for supplies .....		.75	
Paid for postage .....		1.14	
Paid for books .....		3.00	
Balance brought forward .....		8.70	
		<hr/>	\$ 16.59

EVA J. COCHRAN,  
Librarian

**AUDITORS' REPORT**

We hereby certify:

That we have audited the books of account and records of the Town of Stowe represented in the foregoing statements.

That the foregoing statements are in agreement with said books of account and that the foregoing statements are true and correct to the best of our knowledge and belief.

H. H. DOWNER,  
E. H. LOVELAND,  
EVA J. COCHRAN,  
Auditors of the Town of Stowe

## **YOUR PUBLIC HEALTH NURSE**

Stowe is one of a number of Vermont towns provided with generalized public health nursing service by the State Department of Health during 1950.

Our local appropriation of \$356.00 from the town and \$356.00 from the village was added to state and federal funds to cover the cost of maintaining this service. The contribution of the public health nurse is essentially educational. This may be in the form of nursing care to the sick, or health guidance and instruction to the sick and well.

The hot lunch programs in the schools continue to benefit the health of the children.

We wish to acknowledge especially the assistance of the Health Council, the various local organizations, as well as the Vermont Association for the Blind in furthering the health program during the past year.

The annual Tag Day for the benefit of corrective work for the children is a splendid example of community cooperation.

The following statistical report shows the services which I gave your town as your public health nurse during the period January 1, 1950 through December 31, 1950.

### **Type of Service**

To Mothers:

78 visits to expectant and new mothers.

To Ill Persons:

82 visits giving nursing care to sick persons at home.

To Children Under School Age:

23 visits to talk with parents about health needs of their small children.



41 children received medical examination.

To School Children:

124 visits to schools.

159 children received medical examination.

189 visits to homes of school children to follow up health recommendations of examining physician.

The need for dental care continues to be the outstanding health problem.

181 hearing tests were given by means of the puretone audiometer.

10 children needed further hearing tests.

4 children received examination at the diagnostic hearing clinics sponsored by the department of education. Where necessary parents received a report of the ear specialist's recommendations.

Prevention of Communicable Disease:

12 children of all ages were given toxoid against diphtheria and tetanus.

17 children of all ages were vaccinated against small-pox.

Corrective Work:

Follow-up of the medical recommendations and health inspections reveals 15 children had eye trouble corrected; 11 children had lenses changed; 10 children had tonsils and adenoids removed and 45 children received some dental care.

1. A dental program was sponsored by the Stowe American Legion at which 45 children saw the dentist for the first time; 408 fillings were done; 63 teeth were extracted; 45 children had their teeth cleaned, and 44 children received 4 fluorine treatments.

2. A number of children have been taken to dentist for dental care by their families.

Respectfully,

MARIETTE DeMARS, R. N.,  
Public Health Nurse

## APPENDIX

# SUMMARY OF ORDERS DRAWN By Selectmen

For the Year Ending December 31, 1950

## STATE HIGHWAY ASSESSMENT:

Geo. H. Amidon, State Treasurer .....	\$ 2,409.08
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## COUNTY TAX:

Leon E. Ellsworth, County Treasurer .....	433.83
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## COUNTY AGRICULTURAL TAX:

Vt. Agric. Extension Service .....	517.19
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## TOWN OFFICERS:

Giles W. Dewey, services as Selectman .....	\$ 33.33
E. C. Mayo, services as Selectman .....	33.33
George F. Adams, services as Selectman .....	33.33
H. H. Downer, Auditor .....	33.00
E. H. Loveland, Auditor .....	29.62
Eva Cochran, Auditor .....	34.05
Roy Barrows, Lister, attending District meeting .....	230.00
H. F. Ayers, Lister, attending District meeting .....	230.00
M. L. Poor, Lister, attending District meeting .....	230.00
Harry E. Pike, Town Clerk and Treasurer .....	400.00
Harry E. Pike, collecting property taxes and making tax warrants .....	671.87
Harry E. Pike, collecting poll and Old Age Assistance taxes and making tax warrants .....	65.37
Harry E. Pike, figuring taxes and making up property tax book .....	67.15
Harry E. Pike, general work as per bills .....	405.45
	<hr/> \$ 2,496.50

## BRIDGES AND FORTIFICATIONS:

Roy Barrows, labor .....	\$ 3.75
Wayne Ayers, labor .....	10.61
Dennis Ayers, labor .....	9.75
Geo. S. Gale, labor .....	27.50
Frankie Davis, labor .....	77.65
Chas. Caswell, labor .....	38.95
Willard Magoon, labor .....	64.40
Presson Gale, labor .....	66.95
Bert Allaire, labor .....	67.20
C. E. & F. O. Burt Co., Inc., supplies .....	684.73
Mt. Mansfield Cooperative Creamery and Grain Association, cement .....	112.40
Vt. Structural Steel Corp., bridge steel .....	108.14
Stafford Bros., supplies .....	5.30
H. E. Shaw Co., Inc. ....	18.39
	<hr/> \$ 1,295.72

**APPROPRIATIONS:**

Stowe Cemetery Association .....	\$ 500.00	
Library Commissioners .....	200.00	
Public Health Nurse .....	356.00	
Memorial Day .....	50.00	
		<u>\$ 1,106.00</u>

**INSURANCE AND OFFICERS' BONDS:**

Barrows Insurance Agency, liability insurance and workmen's compensation .....	\$ 293.85	
Gale H. Shaw, Agt., insurance on Town Shed .....	33.60	
Geo. W. Gale, Agt., insurance on Town Clock .....	7.93	
L. K. Oakes, town officers' bonds .....	120.00	
L. K. Oakes, School Directors's bond (Jennie Gale) .....	5.00	
		<u>\$ 460.38</u>

**REDUCTION OF DEBT:**

Marine Midland Trust Co. ....	\$ 2,000.00
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**BORROWED MONEY REPAID:**

Union Savings Bank & Trust Co. ....	\$ 3,000.00	
Lamoille County Savings Bank & Trust Co. ..	2,000.00	
E. C. and Adeline Mayo .....	4,000.00	
		<u>\$ 9,000.00</u>

**AKELEY MEMORIAL BUILDING OPERATION:**

Village of Stowe, water, lights and supplies\$	276.43	
A. L. Buron, repairs .....	3.95	
Warren Demeritt, trucking .....	12.00	
Homer W. Clark, repairs .....	8.18	
Morrill's Garage, labor, repairs .....	12.40	
E. R. Steele, plumbing and utility gas .....	62.22	
J. I. Holcomb Mfg. Co., supplies .....	84.35	
Harry E. Pike, Agt., insurance .....	189.62	
Wm. Hohman, labor and repairs .....	17.50	
C. E. & F. O. Burt Co., lumber .....	7.68	
H. E. Shaw Co., Inc., supplies .....	27.87	
Stafford Bros., supplies .....	85.25	
Neil Ellsworth, janitor service .....	60.00	
P. S. Kaiser, janitor service .....	372.70	
Harry Faunce, janitor service and paid out for extra help .....	1,163.28	
Mt. Mansfield Creamery & Grain Ass'n., salt .....	3.95	
Green Mt. Mutual Fire Ins. Co., insurance ..	65.58	
Burlington Venetian Blind Co., supplies .....	3.24	
Standard Distributing Co., flue brush .....	2.00	
Glendon Magoon, labor, moving coal .....	9.80	
Miles, McMahon Co., Inc., coal .....	625.74	
John Fowler, drawing coal .....	100.93	
Sargent & Greenleaf, Inc., 2 keys for deposit box .....	1.03	
Geo. W. Gale, Agt., insurance .....	303.80	
Gale H. Shaw, Agt., insurance .....	67.20	
Barrows Insurance Agency, Inc., liability insurance .....	10.00	

Gay's Express, Inc., express on supplies .....	1.34	
Mt. Mansfield Bus Line, express on supplies .....	1.78	
Feedwaters, Inc., supplies .....	17.82	
Ruth F. Bedell, rebate on rent of hall, West		
H. E. Shaw Co., Inc., materials for repairs ..	22.12	
C. E. & F. O. Burt Co., lumber for repairs ....	20.59	
Gordon Sutherland, painting .....	272.68	
Branch School .....	10.00	
		\$ 3,607.64

#### AKELEY MEMORIAL BUILDING MAINTENANCE:

Miles, McMahon & Co., paint .....	7.07	
Theodore Lawrence, labor .....	6.75	
R. F. Cochran, labor .....	3.00	
		\$ 486.58

#### FIREMEN AND FIRE TRUCK:

David G. Deane, ½ supplies .....	\$ 241.26	
American LaFrance Foamite Corp., ½ sup- plies and hose .....	790.75	
Mt. Mansfield Bus Line, ½ freight and ex- press .....	4.33	
Pervier's Gulf Service, ½ supplies and re- pairs .....	2.73	
Mt. Mansfield Garage, ½ supplies .....	18.21	
Morrill's Garage, ½ repairs .....	13.95	
Stowe Fire Dept., fighting fires and practice meetings .....	471.00	
Sweet & Burt Co., Inc., ½ furnace oil .....	25.83	
Barrows Ins. Agency, Inc., ½ insurance .....	30.00	
Gale H. Shaw, Agt., ½ insurance .....	7.50	
Mrs. Elizabeth Anderson, blowing fire siren 1948 and 1949 .....	10.00	
Motor Vehicle Dept., ½ registration .....	5.00	
H. E. Shaw Co., Inc., ½ supplies .....	9.00	
Stafford Bros., ½ supplies .....	6.09	
C. E. & F. O. Burt Co., ½ supplies .....	1.48	
		\$ 1,637.13

#### FIRE STATION:

John McManis, labor .....	\$ 87.30	
Stanley Mansfield, labor, use of truck .....	171.40	
H. E. Shaw Co., Inc., ½ supplies .....	64.94	
Vt. Structural Steel Corp., ½ wire fabric, steel, etc. ....	773.21	
C. E. & F. O. Burt Co., ½ supplies, repairs ....	498.12	
W. C. Kirby, ½ ready-mix cement .....	823.40	
Stafford Bros., ½ supplies .....	11.51	
O. L. Ayers Estate, Inc., ½ apply on heating contract .....	500.00	
A. L. Buron, ½ supplies .....	.75	
Hillman's Workshop, ½ supplies .....	2.50	
Gulf Service Station, ½ supplies .....	18.55	
Warren Demeritt, labor .....	2.70	
Wayne Thayer, labor .....	54.00	
Dennis Ayers, labor .....	56.25	
Wendell Mansfield, labor .....	2.25	

Village of Stowe, balance due on fire station appropriation .....	933.12	
	<hr/>	\$ 4,000.00

#### SELECTMEN'S MISCELLANEOUS ORDERS:

H. W. Barrows, M. D., reporting communicable diseases and Health Officer .....	\$ 77.97
F. W. Timmerman, M. D., communicable diseases .....	.25
David R. Bryan, M. D., reporting death 1949 .....	.25
Samuel Rogers, M. D., reporting death 1949 .....	.25
John T. Wright, M. D., reporting death 1949 .....	.25
Village of Stowe, village share highway tax .....	424.27
Village of Stowe, lights for town clock .....	5.59
Stafford Bros., bulbs and supplies for town clock .....	6.35
N. W. Church, repairs on town clock .....	29.00
Morrill's Garage, repairs on town clock .....	1.25
Chas. Fielder, care of town clock for 1950 .....	26.00
Clifton G. Parker, legal services .....	39.00
Geo. A. King, legal services .....	27.00
The Champlain Printers, printing town reports .....	304.46
News & Citizen, Inc., printing ballots general election, special town meeting .....	76.85
A. H. McEwen, services as fire warden .....	7.00
Community Church, rent for church lease land .....	55.00
Stowe Cemetery Association, interest on cemetery trust fund .....	668.08
Vt. Dept. of Social Welfare, aid to dependent children .....	290.65
Warren Demeritt, moving observation post .....	3.00
C. E. & F. O. Burt Co., lumber and celotex for observation post .....	27.93
H. E. Shaw Co., Inc., nails and roofing .....	10.27
Anson Page, labor on observation post .....	62.50
B. G. Godfrey, labor on observation post .....	8.00
R. T. Slayton, attending tax collectors' meeting, expenses .....	13.48
R. T. Slayton, attending Town Meeting .....	6.00
R. T. Slayton, disposal of 2 dogs .....	4.00
Harry E. Pike, Town Clerk, for certified copies of marriages, birth and death certificates, discharges for servicemen and women, reporting vital statistics .....	32.25
Harry E. Pike, attending general election, special school and town meetings, abatement meeting, 9 meetings Board of Civil Authority .....	63.00
Harry H. Downer, 5 meetings Board of Civil Authority, 1 Board of Abatement, ballot clerk at Primary and general election ..	51.00
M. L. Poor, 8 meetings Board of Civil Authority, attending town meetings, ballot clerk at elections, delivering ballots to	



sick voters .....	57.00
ings, ballot clerk at elections, delivering ballots to sick voters .....	57.00
George F. Adams, 3 meetings Board of Civil Authority, 2 town meetings, abatement meeting, ballot clerk at elections .....	36.00
Giles W. Dewey, 6 meetings Board of Civil Authority, 3 town meetings, abatement meeting, ballot clerk at election .....	54.00
E. C. Mayo, 4 meetings Board of Civil Au- thority, 2 town meetings, abatement meeting, ballot clerk at elections .....	42.00
Homer A. Flint, 8 meetings Board of Civil Authority, abatement meeting, ballot clerk at town meeting and election .....	42.00
Roy Barrows, abatement meeting .....	3.00
N. B. Robinson, 9 meetings Board of Civil Authority, abatement meeting, 3 town meetings delivered absent voters ballots, ballot clerk Primary election .....	66.00
C. M. Pike, moderator annual town meeting, 3 special meetings, 2 meetings Board of Civil Authority .....	32.00
A. C. Smith, 1 meeting of Board of Civil Authority, abatement meeting, ballot clerk at 2 elections and 3 town meetings, delivered sick voter's ballot .....	39.00
N. B. Chapin, 7 meetings Board of Civil Au- thority, abatement meeting, ballot clerk 2 elections, 3 town meetings .....	57.00
Herbert Ayers, ballot clerk, 2 elections and 2 town meetings .....	24.00
H. W. Barrows, ballot clerk 2 elections .....	12.00
J. Howey Booth, ballot clerk 3 town meetings .....	12.00
Mrs. Eva Cochran, librarian .....	144.00
Marine Midland Trust Co. of New York, services as bond and coupon paying ag't .....	12.59
Geo. H. Amidon, State Treasurer, State Old Age Assistance tax for 1950 .....	2,047.50
W. D. Strong, Justice of Peace, State of Ver- mont vs. Wm. Hohman .....	13.35
<b>Cemetery Commissioners' Orders:</b>	
Stowe Cemetery Association, care of old village cemetery .....	\$ 75.00
Chas. Gale, earth for grading West Branch Cemetery .....	18.00
C. E. & F. O. Burt Co., lumber (old cemetery) .....	10.24
Mrs. J. H. Holiday, ½ lot in River Bank deeded back to town .....	16.00
Elmer Houston, clearing up small cemetery .....	24.00
Fred Farrar, work on monument ..	13.00
Homer Clark, labor and supplies (old cemetery) .....	5.18
H. E. Pike, deeding and recording	

deed of Holliday lot .....	2.00	
Art Hamel, gas for mower .....	16.80	
Harlan Adams, work on old cemetery .....	137.53	
Dana Percy, grading, hauling logs .....	270.25	
Stanley Mansfield, labor with truck .....	63.25	
Morrill's Garage, labor on mower, gas and oil .....	191.00	
Leonard Ayers, labor on old cemetery .....	99.00	
Walter Snow, cutting trees and brush in River Bank cemetery .....	313.20	
Village of Stowe, water rent .....	3.00	
Stafford Bros, general supplies, mdse. ....	148.63	
Mt. Mansfield Coop. Creamery & Grain Ass'n, cement and phosphate .....	15.55	
	<u>1,421.63</u>	
Paid to State Treasurer, Old Age taxes collected 1947, 1948, 1949 and not listed .....	33.75	
	<u>\$</u>	4,422.22

#### INTEREST:

Marine Midland Trust Co. of New York, interest on bonds .....	\$ 204.17	
Jennie S. Gale, interest on notes .....	349.36	
E. C. Mayo, interest on notes .....	139.84	
Lamoille County Savings Bank & Trust Co., interest on notes .....	98.45	
Union Savings Bank & Trust Co., interest on notes and bonds .....	555.25	
	<u>\$</u>	1,347.07

#### TAX ABATEMENTS:

R. T. Slayton, taxes abated .....	\$	252.77
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#### OFFICE EXPENSE:

C. C. Stafford, office supplies .....	\$ 10.24	
Tuttle Stationery Co., supplies .....	58.59	
E. W. Thurber, supplies .....	30.90	
McAuliffe Paper Co., Inc., supplies .....	.62	
Vt. Institutional Industries, dog license books .....	1.65	
Stafford Bros., supplies .....	102.13	
A. C. Hathorne Co., repairs to roof .....	\$ 52.24	
John L. Maxson, typewriter ribbon .....	1.00	
Hall & McChesney, Inc., record books .....	92.53	
News & Citizen, printing tax notices, cards, etc. ....	54.73	
H. J. Bashaw, postal cards for tax notices ...	15.40	
N. E. Tel. & Tel. Co., telephone .....	94.20	
Giles Dewey, telephone calls .....	.95	
H. E. Pike, postage, office supplies, National Survey .....	40.21	
	<u>\$</u>	408.12

**MEMORIAL ATHLETIC FIELD:**

Stanley Mansfield, use of truck .....	\$	37.50	
Leslie Davis, Jr., labor .....		16.00	
Chas. Caswell, labor .....		16.00	
Francis Davis, labor .....		10.50	
Robert Salvas, truck and man .....		48.75	
Town of Stowe, use of equipment .....		94.50	
		<hr/>	\$ 223.25

**RECREATION:**

Roy E. Bassett, baseball .....	\$	100.00	
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**HEALTH CORRECTION WORK:**

Stowe Health Committee .....	\$	210.00	
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**CALCIUM CHLORIDE:**

James F. O'Shea .....	\$	368.23	
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**SUMMARY OF ORDERS DRAWN****By Overseer of The Poor**

For the Year Ending December 31, 1950

Kathryn Kenyon, care of Adeline Sulham .....	\$	180.00	
L. R. Goodrich, M. D., medical care of Adeline Sulham .....		20.00	
W. R. Warner & Co., medical supplies, Adeline Sulham .....		40.50	
Aid to Albert Pratt family .....		284.79	
Harry Pike, office work and registering letter .....		3.32	
Aid to Maynard Buker family .....		79.55	
Aid to Howard Mandigo family .....		529.83	
Aid to Ernest Laquee family .....		165.03	
Aid to Raymond Arbuckle family .....		80.39	
Dept. of Social Welfare, child care .....		178.45	
Mary Fletcher Hospital, medical services:			
Wayland Austin .....		219.85	
Pearl Houston .....		64.17	
Henry Demers .....		177.40	
Annabel Magoon .....		95.40	
Mrs. Joseph LeVigne .....		98.30	
City of Burlington, refund for overpayment on aid to dependent children .....		18.85	
Dr. D. C. DeWolfe, services for Dan Baker .....		51.00	
Walter Snow, digging grave .....		15.00	
Aid to Francis Touchette family .....		22.18	
Dr. J. W. Spelman, autopsy .....		57.00	
David R. Bryan, M. D., commitment Roger Bedell .....		5.00	
H. W. Barrows, M. D., visit to transient .....		3.00	
Geo. A. King, legal services .....		4.00	
R. S. Meaker, legal services .....		6.00	
Geo. F. Adams, overseer's salary .....		33.33	
Giles W. Dewey, overseer's salary .....		33.33	
Earl C. Mayo, overseer's salary .....		33.33	
		<hr/>	\$ 2,499.00

# SUMMARY OF ORDERS DRAWN

## By Road Commissioner

For the Year Ending December 31, 1950

### STATE PERMANENT ROADS:

Burt Allaire, labor .....	\$ 12.60	
Dennis Ayers, labor .....	6.75	
Presson Gale, labor .....	12.60	
Willard Magoon, labor .....	6.30	
Frankie Davis, labor .....	25.65	
Treasurer, State of Vermont, premix for Moscow road .....	20.00	
	<hr/>	\$ 83.90

### STATE RESURFACING ROADS:

Town of Stowe, use of equipment .....	\$ 1,893.80	
Geo. S. Gale, labor .....	405.80	
Leslie Davis, labor .....	273.70	
Presson Gale, labor .....	99.90	
Dennis Ayers, labor .....	60.75	
Roy Barrows, gravel .....	357.02	
Floyd Titus, labor .....	30.03	
Frankie Davis, labor .....	354.15	
Chas. Caswell, labor .....	357.45	
	<hr/>	\$ 3,832.60

### STATE UNSELECTED ROADS:

Chas. Caswell, labor .....	\$ 402.00	
Leslie Davis, Jr., labor .....	333.90	
Frankie Davis, labor .....	351.35	
Richard Davis, labor .....	193.20	
Burt Allaire, labor .....	44.10	
Presson Gale, labor .....	355.60	
Geo. S. Gale, labor .....	476.70	
Dennis Ayers, labor .....	20.25	
O. E. Churchill, use of compressor .....	40.70	
Berger Metal Culvert Co., culverts .....	670.76	
C. Russell Graves, dynamite and caps .....	31.50	
Chas. Daly, gravel .....	45.15	
Roy Barrows, gravel .....	40.50	
Paul Morrill, gravel .....	41.55	
Lyndon McNall, gravel .....	16.00	
Town of Stowe, use of equipment .....	1,918.78	
	<hr/>	\$ 4,982.04

### TOWN SUMMER ROADS:

Geo. S. Gale, labor .....	\$ 142.50	
Chas. Caswell, labor .....	121.80	
Frankie Davis, labor .....	31.50	
Burt Allaire, labor .....	35.70	
Presson Gale, labor .....	25.20	
Willard Magoon, labor .....	60.20	
Leslie Davis, Jr., labor .....	6.30	
E. O. Morin, moving tractor .....	24.00	
Paul Morrill, gravel .....	7.50	

Village of Stowe, balance due village for town share in cemetery road repairs .....	748.87	
Presson Gale, labor .....	31.95	
Geo. S. Gale, labor .....	\$ 448.20	
Dennis Ayers, labor .....	55.80	
Frankie Davis, labor .....	487.30	
Chas. Caswell, labor .....	396.45	
Leslie Davis, Jr., labor .....	6.75	
Seldon Adams, labor .....	10.00	
Burt Allaire, labor .....	81.90	
Willard Magoon, labor .....	114.80	
Leo Grimes, labor .....	27.90	
Ray Langlois, filing saw .....	1.00	
A. L. Buron, labor and supplies .....	2.55	
Roy Barrows, gravel .....	12.81	
Lyndon McNall, gravel .....	15.00	
Stafford Bros., supplies .....	11.50	
H. E. Shaw Co., Inc., supplies .....	13.76	
N. E. Metal Culvert Co., culverts .....	181.30	
Berger Metal Culvert Co., culverts .....	187.96	
	<hr/>	\$ 3,290.50

#### TOWN WINTER ROADS:

Dennis Ayers, labor .....	\$ 324.85	
Chas. Caswell, labor .....	687.60	
Frankie Davis, labor .....	675.95	
Geo. S. Gale, labor .....	801.30	
Willard Magoon, labor .....	28.70	
Leslie Davis, Jr., labor .....	2.25	
John McManis, labor .....	378.00	
H. A. Slayton Co., salt .....	1.00	
International Salt Co., salt .....	104.00	
Albert Nadeau, sand .....	39.90	
	<hr/>	\$ 3,043.55

#### TRUCK EXPENSE:

Lakeside Garage, labor .....	\$ 101.31	
Panther Oil & Grease Mfg. Co., supplies .....	106.10	
Morrill's Garage, repairs .....	515.39	
Motor Vehicle Dept., registrations .....	30.00	
Interstate Equipment Supplies Co., supplies .....	348.13	
L. M. Pervier's Garage, gas, oil, rent, labor and parts .....	1,827.39	
Mt. Mansfield Garage, gas, oil, parts, fuel oil and labor .....	1,658.51	
Hill Martin Corp., hose and parts .....	194.63	
C. C. Miller, labor and parts .....	346.63	
H. A. Smalley & Co., window and belt .....	15.88	
Art Hamel, tire repairs for shovel .....	1.00	
Sweet & Burt Co., Inc., oil .....	23.46	
Baum's Castorine Co., Inc., grease and grease gun .....	29.95	
St. Johnsbury Trucking Co., Inc., trucking ..	3.71	
Vt. Road Equipment Co., supplies .....	102.69	
Farm Bureau Mutual Auto Ins. Co., fire insurance .....	22.45	



Patrons & Farmers Co-op. Ins. Co., fire insurance .....	66.66	
Morrisville Foundry, repairs .....	28.80	
Barrows Ins. Agency, liability insurance ..	203.90	
Rural Co-op. Ins. Co., fire insurance .....	18.33	
		\$ 5,644.92

## SCHOOL DIRECTORS' ORDERS

January 1, 1950 to January 1, 1951

### TEACHERS' SALARIES:

John P. Goss .....	\$ 3,940.00	
Dwight G. Means .....	3,140.00	
John Spasyk .....	3,040.00	
Marjorie Means .....	2,600.00	
Gertrude Branon .....	2,540.00	
Carlene Beattie .....	2,340.00	
Esther Morrill .....	2,300.00	
Norma Andersen .....	2,300.00	
Lorene Bedell .....	2,140.00	
Ruth Bedell .....	2,000.00	
Faye Harris .....	1,940.00	
Alice Snow .....	1,700.00	
Frances Guimby .....	1,500.00	
Louise Kinsey .....	1,260.00	
Jean Hurlburt .....	920.00	
Jennie Page .....	800.00	
Evelyn Clark .....	795.00	
Henry Colby .....	40.00	
Thelma Adams .....	16.00	
Marguerite Woods .....	14.00	
Esther Morgan .....	7.00	
		\$ 35,332.00

### SUPERINTENDENCY:

Supt. Rupert J. Spencer .....	\$ 1,763.88
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### SCHOOL DIRECTORS:

Jennie S. Gale .....	\$ 125.00	
Carroll M. Pike .....	25.00	
H. A. Aronson .....	25.00	
		\$ 175.00

### NEW EQUIPMENT:

J. L. Hammett Co. ....	\$ 330.67	
L. P. Wood, Inc. ....	98.36	
Morristown School Board .....	44.69	
Modern School Supply Co. ....	44.40	
Al'ans .....	40.00	
Scott Foresman & Co. ....	10.50	
		\$ 568.62

### LIGHTS AND WATER:

Village of Stowe .....	\$ 805.05
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**JANITORS:**

Harry Smith .....	\$ 1,680.00	
Ell Titus .....	260.50	
Melvin Boyce .....	125.78	
Mrs. Leo Grimes .....	83.70	
Robert Harlow .....	87.25	
Warren Demeritt .....	18.00	
Stanley Mansfield .....	6.00	
	<hr/>	\$ 2,261.23

**REPAIRS:**

Neil Ellsworth .....	\$ 559.50	
Harry Smith .....	414.55	
Stafford Brothers .....	149.69	
Homer Clark .....	116.14	
C. E. & F. O. Burt .....	101.81	
Warren Demeritt .....	74.00	
Warren Farnham .....	59.50	
H. A. Waugh Constructional Co. ....	55.00	
C. J. Morrill .....	37.10	
Leonard Ayers .....	34.38	
Leonard Culver .....	34.38	
O. L. Ayers Est. ....	31.06	
Albert Nadeau .....	25.00	
Stowe Community Church .....	25.00	
Oscar Audy .....	23.00	
Grant Clair .....	18.00	
Mrs. Leo. Grimes .....	18.00	
C. M. Pike .....	17.61	
Harlan Adams .....	17.50	
Arnold May .....	13.50	
Denison .....	10.56	
Village of Stowe .....	9.70	
C. Russell Graves .....	6.07	
Town of Stowe .....	3.75	
Anson Page .....	3.50	
H. E. Shaw Co. ....	1.80	
Roy Bassett .....	1.75	
St. Johnsbury Trucking Co. ....	1.50	
	<hr/>	\$ 1,863.35

**FUEL:**

Socony Vacuum Oil Co. ....	\$ 485.17	
C. E. & F. O. Burt .....	284.61	
Miles McMahon & Co. ....	280.51	
Sheple Coal Co. ....	168.60	
Leo Grimes .....	50.00	
Warren Demeritt .....	23.00	
C. W. Averill Co. ....	12.50	
	<hr/>	\$ 1,304.39

**PLANT SUPPLIES:**

J. I. Holcomb Mfg. Co. ....	\$ 228.32	
McAuliffe Paper Co. ....	112.50	
A. E. Page .....	28.35	
Stafford Brothers .....	17.37	

Roy Bassett .....	5.04	
H. E. Shaw Co. Inc. ....	4.55	
C. Russell Graves .....	3.30	
		\$ 399.43

#### BOOKS:

Silver, Burdett Co. ....	\$ 162.50	
Scott, Foresman & Co. ....	103.81	
Houghton Mifflin Co. ....	96.75	
The Macmillan Co. ....	68.58	
Laidlaw Brothers .....	46.13	
Martin & Murray Co. Inc. ....	38.60	
D. C. Heath & Co. ....	36.18	
Row, Peterson & Co. ....	31.69	
Ginn & Co. Pub .....	29.08	
Lyons & Carnahan .....	27.29	
L. W. Singer Co. ....	24.38	
World Book Co. ....	23.23	
Charles Scribner Sons .....	20.27	
Allyn & Bacon Co. ....	11.83	
John C. Winston .....	6.28	
American Book Co. ....	5.53	
Follett Pub. Co. ....	3.28	
National Survey Co. ....	3.00	
McAuliffe Paper Co. ....	2.17	
		\$ 740.58

#### INSTRUCTIONAL SUPPLIES:

McAuliffe Paper Co. ....	\$ 544.10	
Silver Burdett Co. ....	70.20	
Modern School Supply Co. ....	44.35	
Vermont Film Library .....	42.42	
J. L. Hammett Co. ....	29.38	
The Foto Shop .....	15.95	
World Book Co. ....	15.50	
Lyons & Carnahan Co. ....	15.42	
Scott, Foresman & Co. ....	9.00	
Charles E. Merrill Co. ....	7.13	
Boston Music Co. ....	3.22	
Marjorie Means .....	1.65	
		\$ 798.32

#### SUNDRIES:

News and Citizen .....	\$ 37.63	
Clifton Parker, Att. ....	30.00	
L. G. Balfour Co. ....	23.62	
Jennie S. Gale .....	21.00	
Ernest Perkins .....	15.00	
Supt. Rupert J. Spencer .....	13.60	
Carroll M. Pike .....	1.00	
		\$ 141.85

#### OFFICE:

Irene Herrick .....	\$ 291.54	
Oscar Churchill .....	139.92	
Ruth B. Hird .....	104.00	
Morristown School Board .....	82.25	

News and Citizen .....	34.05	
Broden Office Equipment Co. ....	19.50	
Supt. Rupert J. Spencer .....	18.00	
School Service Co. ....	8.38	
John P. Goss .....	5.09	
Vinton School Form .....	1.96	
	<u>\$</u>	704.69

#### TRANSPORTATION:

Brewer Brothers Inc. ....	\$ 2,089.74	
Pervier's Gulf Station .....	1,379.75	
Lyle Douglass .....	702.45	
Neil Ellsworth .....	654.10	
Seldon Adams .....	635.50	
Farm Bureau Auto. Ins. Co. ....	261.25	
Orlo Magoon .....	177.00	
Mt. Mansfield Bus Line .....	142.00	
Motor Vehicle Dept. ....	30.00	
Mt. Mansfield Garage .....	6.88	
H. A. Smalley Co. Inc. ....	6.25	
Mt. Mansfield Creamery .....	5.25	
	<u>\$</u>	6,090.17

#### HOME ECONOMICS:

Walkers Market .....	\$ 24.27	
Cascade Paper Co. ....	20.71	
Miles McMahon & Co. ....	.89	
	<u>\$</u>	45.87

#### HOT LUNCH PROGRAM:

Jean Sweetser .....	\$ 70.00	
Eloise Magoon .....	70.00	
Mrs. Wayne Titus .....	18.00	
	<u>\$</u>	158.00

#### HEALTH PROGRAM:

Philip A. Goddard, M. D. ....	\$ 30.00	
G. J. Bertrand, M. D. ....	31.00	
B. F. Kennedy, D. M. D. ....	3.75	
C. C. Stafford .....	3.14	
	<u>\$</u>	67.89

#### FIRE INSURANCE:

George W. Gale .....	\$ 317.04	
Gale H. Shaw .....	146.75	
Barrows Ins. Agency .....	118.00	
	<u>\$</u>	581.79

#### CAR TRAINING COURSE:

Mt. Mansfield Garage .....	\$ 7.23	
Perviers Gulf Station .....	16.98	
	<u>\$</u>	24.21

#### RENT:

Harry E. Pike .....	\$ 110.00	
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## SUMMARY

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Teachers' salaries .....	\$ 35,332.00
Transportation .....	6,090.17
Janitors .....	2,261.23
Repairs .....	1,863.35
Supervision .....	1,763.88
Fuel .....	1,304.39
Water and lights .....	805.05
Instructional Supplies .....	798.32
Books .....	740.58
Office .....	704.69
Fire insurance .....	581.79
New equipment .....	568.62
Plant Supplies .....	399.43
School directors .....	175.00
Hot lunch program .....	158.00
Sundries .....	141.85
Rent .....	110.00
Health Program .....	67.89
Home Economics .....	45.87
Car Training Course .....	24.21
	\$ 53,936.32

## SPECIAL REPAIRS

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Rogers B. Adams .....	\$ 4,641.10
C. E. & F. O. Burt Co. ....	1,820.10
Homer Clark .....	1,319.08
Vt. Structural Steel Co. ....	592.20
Plant & Griffith .....	93.08
C. J. Morrill .....	86.60
Stafford Brothers .....	79.42
Town of Stowe .....	41.40
Warren Demeritt .....	39.00
Parker & Stearns .....	36.25
Mt. Mansfield Creamery .....	5.50
	\$ 8,753.73

## DELINQUENT TAXES

	Poll and Old Age Tax	Property Tax
Ayers, Leonard .....	\$ 8.00	
Ayers, Mrs. Leonard .....	8.00	
Bailey, William .....	8.00	
Bailey, Mrs. William .....	8.00	
Bailey, William C. E. and Gertrude .....		\$ 27.50
Blodgett, Walton and Alice B. ....		82.50
Bovat, Joseph and Cora .....		76.30
Caster, Seymour .....		46.75
Chagnon, Mrs. Oscar .....	8.00	
Culver, Elroy .....		36.50
Davis, Joel and Mary .....		93.50
Davis, Leslie .....	8.00	
Germaine, Joseph .....	8.00	
Germaine, Mrs. Joseph .....	8.00	
Gibbs, Bernarr .....	8.00	
Grimes, Leo .....	8.50	
Grimes, Mrs. Leo .....	8.50	
Grimes, Leo et als .....		264.63
Grimes, Richard .....		221.86
Hohman, Mrs. William .....	8.00	
Houston, A. J. ....		1.37
Houston, Norman .....	8.00	
Houston, Mrs. Norman .....	8.00	
Hubbell, Stewart M. and Esther M. ....		237.75
Jacobs, E. O. and Clarice .....		.83
Jaquith, Irving J. and Enid .....		155.38
Kellett, A. R. ....	8.00	253.55
LaBrake, John .....	7.35	
Latuch, Elizabeth L. ....	8.00	
Lavigne, Oliver .....	16.50	
Magoon, A. C. and Pearl .....		78.92
Magoon, Orlo W. and Anabel R. ....		31.63
Magoon, Paul and Dorothy .....		108.60
Mandigo, Henry .....	8.00	
Mandigo, Mrs. Henry .....	15.35	
May, Arnold .....	8.00	
Mitchell, William .....		167.08
Moodie, Roger .....	8.00	
Moody, Mary A. ....		110.00
Morrell, George P. ....		3,500.67
Newcity, Helen .....	8.00	
Parker, Cragin P. ....	8.00	
Parker, Gladys .....	8.00	
Parker, Cragin P. and Gladys L. ....		5.50
Putvain, Arthur .....	8.00	128.03
Putvain, Mrs. Arthur .....	8.00	
Ranslow, Paul B. ....		27.50
Reiderer, Jacob .....	8.00	
Reiderer, Mrs. Jacob .....	8.00	

Smalley, Cornie .....		71.50
Soldwedel, Kipp .....		24.00
Stafford, Roy C. Est. ....		208.50
Stern, Bernice and Milton .....		8.00
Stowe Center, Inc. ....		1,650.00
Strom, Sigrid .....		165.00
Tabor, Leigh .....	8.00	
Tabor, Mrs. Leigh .....	8.00	
Tatro, Lewis and Martha .....		121.00
Tuften, J. Randall and Beatrice M. ....		27.50
Vissering, William .....		25.00
Wiltshire, Mrs. Dwight .....		22.50
	<hr/>	<hr/>
	\$ 264.20	\$ 7,979.35
Tax warrants .....	1.65	2.25
	<hr/>	<hr/>
	\$ 265.85	\$ 7,981.60
Delinquent Poll and Old Age Taxes .....		\$ 265.85
Delinquent Property Taxes .....		7,981.60
		<hr/>
		\$ 8,247.45



## NOTICE AND WARNING

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town Meeting as a Town School District, are hereby notified and warned to meet at the Auditorium in said Town, on Tuesday, March 6, 1951, at ten o'clock in the forenoon to act on the following articles of business, viz:

Article 1. To elect a Moderator and Town Clerk for the Year ensuing.

Article 2. To vote upon the following questions:

"Shall licenses for the sale of malt and vinous beverages be granted in this town?"

"Shall spirituous liquors be sold in this town?"

The ballot box for voting upon the questions under the preceding article will be opened at 10 o'clock when the meeting opens, and will be closed at three o'clock in the afternoon.

Article 3. To act on the reports of the several town officers and those presented.

Article 4. To see if the Town will vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot.

Article 5. To elect all other officers required by law, including the Road Commissioner or Road Commissioners, unless the Town has previously voted that the Selectmen be authorized to appoint as prescribed by law; also to elect all Town School District Officers and a Budget Committee of five members to serve for one year.

Article 6. To see if the Town will vote to authorize the auditors of the Town to employ the services of an accountant from the office of the Auditor of Accounts as provided for in Sections 3603 to 3608 inclusive, of the Vermont Statutes, Revision of 1947, to conduct an audit of the accounts of the town.

Article 7. To see if the Town will vote to collect taxes on real and personal property in installments as provided in Sections 851 to 859 inclusive, of Vermont Statutes, Revision of 1947.

Article 8. To see if the Town will vote to accept the provisions of the Vermont Statutes, Revision of 1947, providing for the payment of taxes direct to the Town Treasurer.

Article 9. To see if the Town will vote to authorize the Selectmen to borrow money to pay the current expenses and debts of the Town in anticipation of the collection of taxes for that purpose and as a Town School District to authorize the School Directors to borrow money to pay the current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose, and to provide whether the same shall be done by orders, notes, or by bonding the Town or Town School District for that purpose.

Article 10. To see if the Town will vote to pay its officers for the year ensuing, and if so, how much.

Article 11. To see if the Town School District will vote to appropriate a sum of money to be expended by the School Directors, to aid in

health correction work for school children whose parents are, in the opinion of the School Directors, financially unable to do the same and, if so, how much.

Article 12. To see if the Town will vote to appropriate a sum of money to be expended for health correction work under the supervision of the Health Committee with the approval of the Selectmen, and if so, how much.

Article 13. To see if the Town will vote to appropriate a sum of money for the Town Library, and if so, how much.

Article 14. To see if the Town will vote to appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the Town Cemeteries, and if so, how much.

Article 15. To see if the Town will vote to appropriate a sum of money for the observance of Memorial Day, and if so, how much.

Article 16. To see if the Town will vote to expend from its funds a sum in addition to the amount required by law to take advantage of benefits of the State Aid laws and regulations of the Highway Commission including the benefits specified in Sec. 4913, Vermont Statutes, Revision of 1947, relating to the maintenance fund and any and all other similar acts which may be available during the year by the state, and if so, how much.

Article 17. To see if the Town shall continue to establish, maintain and conduct a system of public recreation, including playgrounds and, if so, set apart for such use any land or buildings, owned or leased by it and acquire land, buildings, and other recreational facilities by gift or purchase, and equip, maintain and conduct the same, if so, to see if the Town will vote to appropriate and assess a tax and sum for that purpose.

Article 18. To see if the Town will vote to appropriate a sum of money not to exceed \$400.00 to be used by the recreation committee for work and materials for the Memorial Athletic Field.

Article 19. To see if the Town will vote to pay the firemen for service and practice outside the village at the usual rate of pay.

Article 20. To see if the Town will vote to share equally with the Village the expense and maintenance of the fire truck and apparatus.

Article 21. To see if the Town will vote to apply calcium chloride on town roads during the summer season, 1951, and if so, to appropriate a sum of money for such purpose.

Article 22. To see if the Town will vote a sum of money to make needed repairs on the Akeley Memorial Building.

Article 23. To see if the Town will vote to adopt Daylight Saving Time in cooperation with other Vermont towns and cities and neighboring states.

Article 24. To see if the Town School District will vote to appropriate a sum of money for the "Sinking Fund for future School Building Construction," and if so, to vote a tax for that purpose.

Article 25. To see if the Town School District will appropriate the

sum of \$4,500.00 to prepare detailed plans and specifications for a new school gymnasium.

Article 26. To see if the Town School District will elect a special school building committee to consist of the three school directors and two other qualified voters of the town district to direct the preparation of such plans and the construction of the building, if it is authorized, at a later date.

Article 27. To see if the Town will vote to raise money on the Grand List of the Town and the Town as a Town School District for the year 1951, to pay the debts and current expenses of the Town and of the Town as a Town School District on the Budget System.

Article 28. To do any other business that may legally come before said meeting.

Dated at Stowe, Vermont, February 17th, 1951.

GILES W. DEWEY,

E. C. MAYO,

GEO. F. ADAMS,

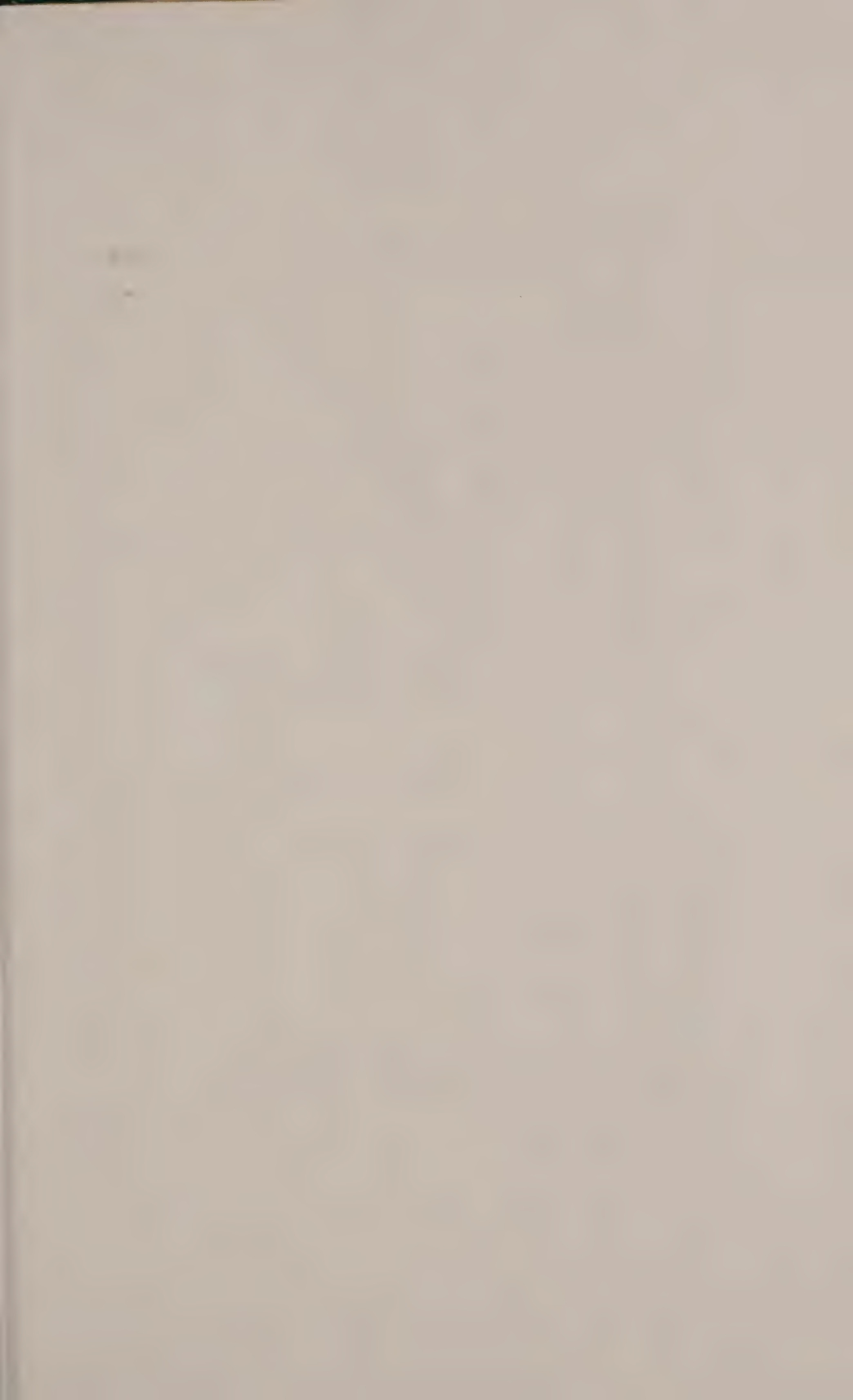
Selectmen of Town of Stowe, Vermont

Stowe, Vermont, February 17th, 1951

I hereby certify that the foregoing Warning was recorded before posting.

Attest: HARRY E. PIKE,

Town Clerk



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MODERN PRINTING COMPANY  
BARRE, VERMONT

TOWN OF

STOWE, VT.

ANNUAL REPORT  
of the Auditors

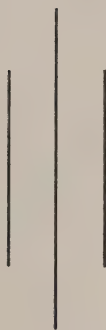
*For the Year Ending December 31, 1951*



# Annual Report

**TOWN OF STOWE, VERMONT**

**For the Year Ending December 31, 1951**



**PLEASE BRING THIS COPY TO THE ANNUAL MEETING**

## TOWN OFFICERS

Moderator ..... Carroll M. Pike  
 Clerk and Treasurer ..... Harry E. Pike  
 Overseer of the Poor ..... Selectmen  
 Tax Collector ..... Raymond T. Slayton  
 Constable ..... Raymond T. Slayton  
 Agent to Prosecute and Defend Suits ..... Dale W. Brooks  
 Road Commissioner (appointed) ..... George S. Gale  
 Agent to Convey Real Estate ..... W. Kenneth Hoyt

### Selectmen:

Term expires 1952 ..... Earl C. Mayo  
 Term expires 1953 ..... George F. Adams  
 Term expires 1954 ..... Giles W. Dewey

### Listers:

Term expires 1952 ..... ~~M. L. Poor~~  
 Term expires 1953 ..... Roy M. Barrows (deceased)  
 Term expires 1954 ..... Edward H. Loveland

### Auditors:

Term expires 1952 ..... Edward H. Loveland  
 Term expires 1953 ..... Mrs. Eva Cochran  
 Term expires 1954 ..... Harry H. Downer

### School Directors:

Term expires 1952 ..... Carroll M. Pike  
 Term expires 1953 ..... H. A. Aronson  
 Term expires 1954 ..... Charles C. Savage

Grand Jurors ..... Gale H. Shaw, George F. Adams

### Cemetery Commissioners:

Term expires 1952 ..... F. E. Stafford  
 Term expires 1953 ..... Lyle Raymond  
 Term expires 1954 ..... C. C. Stafford  
 Term expires 1955 ..... Rogers B. Adams  
 Term expires 1956 ..... E. M. Houston

### Library Commissioners:

Term expires 1952 ..... Mrs. Emily Adams

Term expires 1953 .....	Miss Zelta Norcross
Term expires 1954 .....	Mrs. Marjorie Means
Term expires 1955 .....	Mrs. Lola Douglas
Term expires 1956 .....	Miss Erna Clayton

**Recreation Commission:**

Term expires 1952 .....	David Burt
Term expires 1953 .....	Ray Shepard
Term expires 1954 .....	Leo Bartlett
Term expires 1955 .....	Dwight G. Means
Term expires 1956 .....	Clement Curtis

**Budget Committee:**

Carroll M. Pike, Wayne T. Burt, Rogers B. Adams, Giles  
W. Dewey and Charles Y. Blauvelt.

**Appointed by the Selectmen**

Fence Viewers .....	Howard Lang (deceased), Mark L. Poor, C. A. Davis
Pound Keepers .....	Walter Magoon, Edwin Peterson, Charles Tinker
Inspector of Wood, Lumber and Shingle .....	W. T. Burt
Weigher of Coal .....	Raymond T. Slayton
Tree Warden .....	A. W. Gottlieb

**Board of Civil Authority**

Neil B. Chapin, Paul E. Morrill, Carroll M. Pike, Harold E.  
Ricketson, Neil B. Robinson, Raymond T. Slayton,  
Albert C. Smith



## BUDGET COMMITTEE RECOMMENDATIONS

### Budget Recommended

January 1, 1952 — December 31, 1952

	Recommended Approp.	Other Estimated Income	Estimated Total Expense
Town School .....	\$ 50,488.92	\$ 16,891.14	\$ 67,380.06
County Tax .....	433.64		433.64
County Agr. tax .....	525.00		525.00
Support of Poor .....	3,000.00		3,000.00
Roads:			
Winter .....	6,000.00		6,000.00
Summer .....	5,500.00		5,500.00
State:			
Resurfacing .....	300.00		300.00
Bridges and			
Fortifications .....	5,000.00		5,000.00
General:			
State Highway			
Assessment .....	2,555.00		2,555.00
Interest .....	2,000.00		2,000.00
Selectmen's Misc. ....	2,500.00	1,300.00	3,800.00
Fire Dept. ....	1,500.00		1,500.00
Officers' Salaries .....	3,000.00		3,000.00
Disc. on poll taxes ....	175.00		175.00
Abatement of taxes ..	300.00		300.00
Library .....	300.00		300.00
Cemetery Assoc. ....	500.00		500.00
Memorial Day .....	50.00		50.00
Office Expense .....	500.00		500.00
Memorial Building:			
Operation .....	3,000.00	1,500.00	4,500.00
Maintenance .....	500.00		500.00
Special roof repairs ..	3,000.00		3,000.00
Bonded indebtedness ....	2,000.00		2,000.00
Officers Bonds and			
Insurance .....	400.00		400.00
Memorial Athletic Field	200.00		200.00
Fire truck .....	1,500.00		1,500.00
Chloride .....	900.00		900.00

Road Equip. expense ....	1,000.00 .....	1,000.00
Social Security .....	200.00 .....	200.00
Health Correction work .....	300.00 .....	300.00

We recommend a School Tax of \$3.41 and a General Town Tax of \$3.23 making a total tax of \$6.64.

CARROLL M. PIKE,  
WAYNE T. BURT,  
CHARLES Y. BLAUVELT,  
GILES W. DEWEY,  
ROGERS B. ADAMS,  
Budget Committee

### RECOMMENDATIONS FOR OFFICERS' SALARIES

Selectmen .....	\$	100.00
Overseer of the Poor .....		100.00
School Directors .....		175.00
Listers .....		375.00
Town Clerk and Treasurer	}	To be left to the Board of Selectmen.
Road Commissioner, per day		
Other Officers, per day		
Day labor, per day 9 hrs.		

Respectfully submitted,

CARROLL M. PIKE,  
WAYNE T. BURT,  
CHARLES Y. BLAUVELT,  
GILES W. DEWEY,  
ROGERS B. ADAMS,  
Budget Committee

### AUDITORS' REPORT

We hereby certify that we have audited the books of accounts and records of the Town of Stowe represented in the foregoing statements, and that these statements are in agreement with the books of account, and that the statements are true and correct to the best of our knowledge and belief.

We have checked over the letter from the State Auditor, David V. Anderson, written June 25, 1951, in which he states:

"In accordance with sections 3603-3608 of the 1947 revised Vermont Statutes, an examination has been made of the books and records of the Town of Stowe, Vermont, for the period 31st Dec. 1949 to 31st Dec. 1950. In addition cash balances of the town general and town school funds were verified to 1st May 1951. Accounting procedures used by the town were reviewed and methods used to maintain internal control of cash income and expenditures were checked.

"The examination was conducted in accordance with generally accepted auditing standards and included all procedures which were considered to be necessary. Accounts and records maintained by the Library Commissioners were not examined as funds involved were not considered significant and a detailed report of transactions has been presented in the town report.

"It is our opinion that the following exhibits (on file in the Town Clerk's office) present fairly the true financial condition of the Town of Stowe, Vermont on 31st December 1950."

The letter and accompanying tables cover 17 pages and are not included in full with this report, but they are open for inspection in the Town Clerk's office. A brief report of changes and recommendations follow.

"Delinquent taxes, accounts receivable for road equipment and accounts receivable for cemetery lots were reduced by arbitrary amounts because there did not seem to be much possibility of collecting the full amounts."

"To save labor for the town clerk it was recommended that the general property tax book be made up to show the individual taxes paid on real estate and personal property without attempting to break down the amounts and trace them to separate funds. Under existing law the town school must receive the total amount of taxes assessed for school tax regardless of the actual amount collected. The town general fund absorbs all losses or overages arising from tax collections."

It was recommended that the practice of keeping the town general fund in two different banks be halted and all town general funds be kept in one bank. There was no objection to keeping the town general fund in one bank and the school funds in another."

This change has been made.

The letter states, "That the treasurer has maintained excellent detailed records of all town business transacted through his office." Suggestions are made which would cut down some of the detail and meet the requirements of accounting. The use of blanket order forms for the school department instead of having to write individual orders for every bill was suggested and has been put into practise beginning Sept. 1.

Effort has been made to make the town report cover all accounts in sufficient detail to make them clear to the voters. The appendix with summary of all orders drawn adds considerably to the expense of the report.

Respectfully submitted,

EDWARD H. LOVELAND,  
MRS. EVA COCHRAN,  
HARRY H. DOWNER,  
Auditors

BALANCE SHEET

December 31, 1951

Assets

Cash on hand (General Town Fund) .....	\$	3,473.48
Cash on hand (School Fund) .....		1,173.38
Accounts Receivable:		
Delinquent Taxes .....	\$	5,117.76
Cemetery lots (West Branch) ....		66.50
Cemetery lots (Riverbank) .....		189.00
Wood .....		8.50
Cement .....		2.30
Lease land rentals .....		21.00
Safe deposit box rentals .....		8.00
Rent, Memorial Building .....		509.16
Use of road equipment .....		254.15
State of Vermont:		
Highways .....		17,273.21
Bridges .....		5,373.48
Porcupine bounties .....		30.00
		<hr/>
Total receivables .....		28,853.06

Special Funds:

School Building Reserve Fund ...	\$ 12,348.20
Town Farm Special Fund .....	13,504.64

Total Special Funds ..... 25,852.84

Inventory of Stores:

Memorial Building .....	\$ 291.28	
Schools .....	160.00	
Grader Blades .....	50.00	
Bridge plank .....	225.00	
Culverts .....	125.00	
		851.28

School Bus .....		2,767.62
Road equipment less depreciation .....		22,472.51
Two old road machines and tools .....		250.00
One-half interest old fire truck .....	250.00	
One-half interest new fire truck .....	7,000.00	
16,000 ft. of snow fence .....	500.00	
		7,750.00
		<u>\$ 93,444.17</u>

Liabilities

Bonded Indebtedness .....	\$ 10,000.00
Notes Payable (School Directors) .....	2,607.02
Notes Payable (Selectmen) .....	46,000.00
Accrued interest on bonds .....	29.16
Selectmen's Orders outstanding .....	26.25
Due contractor Mayo Bridge job .....	70.00
Due contractor on vault job .....	1,113.81

Total liabilities ..... 59,846.24  
Assets over liabilities ..... 33,597.93

\$ 93,444.17

Net assets over liabilities

Dec. 31, 1950 ..... \$ 39,118.39

Net assets over liabilities

Dec. 31, 1951 ..... 33,597.93

Loss ..... \$ 5,520.46



# EQUIPMENT DEPRECIATION ACCOUNT

Year Ending December 31, 1952

Item	Year Acquired	Cost	Estimated Life	Depreciation	Value Dec. 1, 1951
Road Equipment:					
Walters Truck and snow plow .....	1937	\$ 9,060.00		None	\$ 1,000.00
Allis-Chalmers Tractor and snow plow .....	1944	11,367.58	10 yrs.	\$ 1,136.76	3,410.27
Austin-Weston Grader and snow plow .....	1948	12,716.24	12 yrs.	1,059.26	9,538.46
Case Tractor and loader .....	1948	3,750.00	5 yrs.	750.00	1,500.00
Ford Truck .....	1949	2,967.07	5 yrs.	593.42	1,780.23
Reo Truck and snow plow ..	1951	5,243.55	5 yrs.	None	5,243.55
					<hr/> \$ 22,472.51
Fire Department:					
1½ Interest Old American- LaFrance Pumper .....	1929	2,500.00	15 yrs.	None	250.00
1½ Interest American- LaFrance Pumper .....	1951	7,500.00	15 yrs.	500.00	7,000.00
School Bus:					
Reo Bus .....	1947	5,535.22	10 yrs.	None	2,767.62



## LIABILITIES

December 31, 1951

### Bonds Outstanding

Nos.	Rate of Interest	Amount
26-35	1 $\frac{3}{4}$ %	\$ 10,000.00

### School Directors' Notes Outstanding

Nos.	Date	Payee	Rate of Int.	Amount
8	10-3-47	Jennie S. Gale, balance	2 $\frac{1}{2}$ %	\$ 1,107.02
1	2-15-50	Jennie S. Gale .....	3%	1,500.00

### Selectmen's Notes Outstanding

Nos.	Date	Payee	Rate of Int.	Amount
1	2- 7-51	Union Savings Bank & Trust Co., balance ....	2%	\$ 9,000.00
2	3-26-51	Earl C. & Adeline Mayo	3%	7,500.00
3	4- 9-51	Union Savings Bank & Trust Co. ....	3%	2,000.00
4	6-20-51	Earl C. & Adeline Mayo	3%	2,000.00
8	8-20-51	Earl C. & Adeline Mayo	3%	2,000.00
9	11-26-51	Lamoille County Savings Bank & Tr. Co.	3%	4,000.00
10	11-30-51	Lamoille County Sav. Bank & Trust Co. ....	3%*	3,000.00
11	11-30-51	Lamoille County Sav. Bank & Trust Co. ....	3%*	8,500.00
12	12-21-51	Union Savings Bank & Trust Co. ....	3%	8,000.00

\* Renewal

### Orders Outstanding December 31, 1951

Nos.	Year	Payee	Amount
260	1947	J. S. Bockoven, M. D. ....	\$ .25
262	1947	Samuel Rogers, M. D. ....	4.75
2	1948	Rogers B. Adams .....	18.75
104	1949	E. C. Mayo .....	2.50

### Accrued Interest

Interest on bonds Nov. 1, 1951 to Dec. 31, 1951 ....	\$ 29.16
--	----------

### Accounts Payable

Due contractor on Mayo Bridge job .....	\$	70.00
Due contractor on Vault contract .....		1,113.81

### COMPARISON OF TOTAL LIABILITIES

#### Town and Town School

Year	Amount	Bar Chart
1947	\$ 27,596.22	_____
1948	50,666.88	_____
1949	35,920.05	_____
1950	31,846.48	_____
1951	59,846.24	_____

### TREASURER'S STATEMENT

#### of Receipts and Disbursements

	General Fund	School Fund
Cash on hand January 1, 1951 .....	\$ 1,103.10	\$ 778.07

#### Receipts

<b>Taxes:</b>		
1951 taxes paid direct .....	38,956.54	45,694.61
Del. taxes from collector .....	8,077.70	
Interest on delinquent taxes .....	222.94	
Lease land rentals, previous years .....	12.79	
Lease land rentals, 1951 .....	51.00	99.01
<b>Borrowings</b> .....	46,000.00	31,200.00
<b>From State of Vermont:</b>		
Education .....		16,269.94
Homemaking education .....		298.94
Town highways 1950 .....	9,762.96	
Winter maintenance 1950-1951 .....	1,345.25	
Winter maintenance 1950-1951 .....	42.00	
Porcupine bounties 1950 .....	77.50	
Porcupine bounties 1951 .....	156.50	
Moscow bridge estimates .....	20,801.72	
<b>Overseer of Poor:</b>		
Refund, Orlo Magoon .....	50.00	
Refund, State Treas. Transient Pauper .....	590.11	

Cemeteries:

Lots sold .....	324.50
Lawn mower sold .....	35.00
Income from Judson trust fund .....	400.00

Akeley Memorial Building:

Rents, 1950 .....	34.00
Rents, 1951 .....	1,414.65
Safe deposit box rentals, 1950 .....	16.00
Safe deposit box rentals, 1951 .....	36.00
Floor oil sold .....	11.63

Schools:

Rent, Pucker Street school .....	78.00
Supplies sold .....	2.00
Refund on insurance .....	17.00
Refund on lumber .....	1.49

Highways:

State, plowing parking area ....	7.50
Salt sold .....	1.30

Other Local Revenues:

Interest, Cemetery Trust Fund .....	597.31
Dog lisenses ..... \$ 587.00	
Less fees ..... 58.50	
	<hr/>
	528.50

3—1st class licenses	
@ \$50.00 .....	\$ 150.00
4—1st class licenses	
@ \$75.00 .....	300.00
5—2nd class licenses	
@ \$25.00 .....	125.00
	<hr/>
	\$ 575.00
Less fees .....	12.00

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563.00

Use of telephone .....	2.91
Justice fines .....	55.00
Calcium chloride sold .....	3.75
Refund on service charge .....	1.50
Refund on liability insurance ..	15.78
Refund on interest coupons ....	52.50
Poll and Old Age taxes not	
assessed .....	58.77
Refund, error on town	
order 1950 .....	.25

Scrap metal sold .....	56.25	
Scrap batteries sold .....	5.00	
Bridge iron sold, scrap .....	30.00	
Alice Irving, work on cemetery bridge .....	96.70	
Income road equipment, 1951 ..	9,078.09	
Use of road equipment, pre- vious years .....	74.00	
Acc'ts Rec. cement sold 1950 ..	4.60	
Transfer from library appro- priation .....	150.00	
	<hr/>	<hr/>
Total Receipts .....	\$139,801.50	\$ 93,660.99
	<hr/>	<hr/>
Total Funds Available .....	\$140,904.60	\$ 94,439.06

### Disbursements

#### Selectmens' General Orders:

Bonded indebtedness .....	\$ 2,000.00
Temporary loans repaid .....	16,000.00
Accrued interest on bonds .....	35.00
State highway assessment .....	2,496.52
County tax .....	433.56
County Agricultural tax .....	516.15
Calcium chloride .....	813.31
Bridges and Fortifications .....	33,531.74
Road equipment expense .....	11,312.17
Town officers' salaries .....	2,233.50
Interest .....	1,605.42
Tax refund .....	29.75
Insurance and officers' bonds ..	376.22
Office expense .....	541.73
New equipment .....	11,811.48
Old Age Assistance tax, State Treasurer .....	1,908.00
Firemen and fire truck .....	1,821.24
Memorial Athletic field .....	141.87
Order outstanding 1950 .....	1.19
Health correction work .....	230.35
Porcupine bounties .....	186.50

#### Akeley Memorial Building:

Operating expense .....	4,331.65
Maintenance expense .....	183.14
Special repairs .....	11,743.66

Appropriations:		
Library .....	300.00	
Memorial Day .....	50.00	
Cemeteries .....	500.00	
*Miscellaneous general orders ..	4,279.66	
Highway Commissioner:		
Town highways .....	3,411.64	
Town winter roads .....	4,290.50	
State Permanent roads .....	10,608.83	
State Resurfacing roads .....	2,474.97	
State Unselected roads .....	4,360.23	
Overseer of Poor orders .....	2,871.14	
School Directors' orders:		
General orders .....		\$ 59,479.87
Temporary loans repaid .....		32,307.02
Town School Reserve Fund .....		1,478.79
		<hr/>
Total disbursements .....	\$137,431.12	\$ 93,265.68
		<hr/>

Cash on hand and in bank December  
31, 1951 .....\$ 3,473.48 \$ 1,173.38

\* See Analysis of Selectmen's General Account for Miscellaneous  
General Orders paid.

## TREASURER'S REPORT

### Federal Withholding Tax

Taxes withheld (Town employees) .....	\$	327.50
Taxes withheld (Town School Dist. Employees) ..		4,217.72
		<hr/>
Total taxes withheld .....	\$	4,545.22
Paid Collector of Internal Revenue .....	\$	4,545.22

### State Withholding Tax

Taxes withheld (Town employees) .....	\$	30.92
Taxes withheld (Town School Dist. employees) ..		233.24
		<hr/>
Total taxes withheld .....	\$	264.16
Paid Commissioner of Taxes .....	\$	264.16

### Porcupine Bounties

373 porcupines at 50 cents each .....\$ 186.50

Received from State Treasurer .....	156.50
Due from State Treasurer .....	\$ 30.00

### **Treasurer's Account Town School Building**

#### **Reserve Fund**

Balance December 31, 1950 .....	\$ 10,652.85
---------------------------------	--------------

#### **Received**

Tax appropriation .....	1,478.79
Interest received during year .....	216.56
Balance December 31, 1951 .....	\$ 12,348.20

#### **Location of Fund**

Lamoille County Savings Bank & Trust Co., savings account .....	\$ 5,655.28
Union Savings Bank & Trust Co., savings acct. ....	6,692.92
	\$ 12,348.20

### **Treasurer's Account — Town Farm Special Fund**

Balance December 31, 1950 .....	\$ 13,144.48
Interest received during year .....	360.16
	\$ 13,504.64

#### **Location of Fund**

Lamoille County Savings Bank & Trust Co., savings account .....	\$ 6,513.06
Village of Stowe, balance on demand note .....	6,991.58
	\$ 13,504.64

### **Treasurer's Account with Jennie R. Thomas Fund**

#### **(Town School)**

Balance December 31, 1950 .....	\$ 493.24
Interest received during year (bank deposit) .....	1.97
Interest received during year (U. S. Series "G" Bond) .....	10.00
	\$ 505.21



### Location of Fund

Lamoille County Savings Bank & Trust Co., savings account .....	\$	105.21
Four Series "G" U. S. Savings Bonds .....		400.00
	\$	<u>505.21</u>

### TOWN CLERK'S REPORT

#### Dog Licenses Issued in 1951

203 dog licenses at \$2.00 each .....	\$	406.00
24 dog licenses at \$6.00 each .....		144.00
3 dog licenses at \$3.00 each .....		9.00
3 dog licenses at \$9.00 each .....		27.00
1 dog license at \$1.00 each .....		1.00
	\$	<u>587.00</u>
Town Clerk's fees .....	\$	58.50
Paid Town Treasurer .....		528.50
	\$	<u>587.00</u>

### LISTERS' REPORT

#### Basis of Grand List

Total appraised valuation of real estate for taxation .....	\$	1,185,431.00
Total appraised valuation of personal estate for taxation .....		<u>208,559.00</u>
Total appraised valuation of real and personal estate for taxation .....	\$	1,393,990.00
<hr/>		
One percent of the total appraised valuation of real and personal estate .....	\$	13,939.90
Taxable polls, 848 at \$1.00 each .....		<u>848.00</u>
Total Grand List .....	\$	14,787.90
Taxes Raised:		
Grand List .....	\$	14,787.90
Tax Rate .....		5.95
Taxes Raised:		
General Property .....	\$	82,942.40

Poll .....	5,045.60
Old Age Assistance .....	2,120.00
Tax Warrants .....	9.45
	<hr/>
	\$ 90,117.45
Accounted for as follows:	
Taxes collected .....	\$ 86,982.97
Discounts allowed .....	168.72
Abatements .....	176.89
Uncollected .....	2,786.42
Uncollected tax warrants .....	2.45
	<hr/>
	\$ 90,117.45

## TAX ACCOUNT — TREASURER'S REPORT

For the Year Ending December 31, 1951

Unpaid Taxes, December 31, 1950:	
1942 .....	\$ 8.05
1946 .....	9.85
1947 .....	42.45
1948 .....	425.60
1949 .....	2,478.50
1950 .....	5,283.00
	<hr/>
	\$ 8,247.45
1951 tax bill (Grand List \$14,787.90	
times tax rate \$5.95) .....	\$ 87,988.00
1951 State Old Age Assistance tax ..	2,120.00
189 Names in tax warrants at 5c each	9.45
	<hr/>
	90,117.45
	<hr/>
	\$ 98,364.90

### Credit

1951 Town property taxes paid to Treas. ....	\$ 78,874.52
1951 State Old Age Assistance taxes paid to	
Treas. ....	1,760.00
1951 Town poll taxes paid to Treas. ....	4,016.63
4% discount on poll taxes paid to Treas. ....	168.72
1951 delinquent taxes received from Tax Collector	2,331.82
Previous year's delinquent taxes received from	
Tax Collector .....	5,745.88
1948 Taxes abated .....	101.73
1950 Taxes abated .....	70.95

1951 Taxes abated .....	176.89
Unpaid Taxes, December 31, 1951:	
1942 .....	\$ 8.05
1946 .....	9.85
1947 .....	31.60
1948 .....	316.47
1949 .....	453.60
1950 .....	1,509.32
1951 .....	2,788.87
	<hr/>
	5,117.76
	<hr/>
	\$ 98,364.90

## TAX ACCOUNT — COLLECTOR'S REPORT

### Delinquent Tax Collections

For the Year Ending December 31, 1951

	Tax Bill	Collected	Abated	Uncoll.
1942 .....	\$ 8.05	\$	\$	\$ 8.05
1946 .....	9.85			9.85
1947 .....	42.45	10.85		31.60
1948 .....	425.60	7.40	101.73	316.47
1949 .....	2,478.50	2,024.90		453.60
1950 .....	5,283.00	3,702.73	70.95	1,509.32
1951 .....	5,297.58	2,331.82	176.89	2,788.87
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 13,545.03	\$8,077.70	\$ 349.57	\$5,117.76
Interest Collected .....		222.94		
		<hr/>		
		\$8,300.64		

## FIVE YEAR COMPARISON

	Grand List	Tax Rate	Delinquent Taxes
1947 .....	\$ 14,044.62	\$ 4.50	\$ 3,529.69
1948 .....	14,244.50	4.85	3,666.11
1949 .....	14,461.01	6.00	4,589.52
1950 .....	14,452.04	5.50	8,247.45
1951 .....	14,787.90	5.95	5,117.76

**ANALYSIS**  
**Of Selectmen's General Account**  
For the Year Ending December 31, 1951

**Income**

Appropriation .....		\$	2,000.00
Dog licenses .....	\$	528.50	
Lease land rentals, church .....		51.00	
Cemetery lots .....		324.50	
Sale of lawn mower .....		35.00	
Interest on delinquent taxes .....		222.94	
Interest on Cemetery Trust Fund .....		597.31	
Use of Office telephone .....		2.91	
Justice fines .....		55.00	
Seven 1st Class Licenses less fees .....		443.00	
Five 2nd Class Licenses less fees .....		120.00	
Seven Poll and Old Age taxes not assessed .....		58.77	
Refund overpayment 1950 Town order .....		.25	
Scrap metal .....		56.25	
Scrap batteries .....		5.00	
Transfer from Library Approp- riation .....		150.00	
Income from Judson Trust Fund .....		400.00	
			<u>3,050.43</u>
Total Income .....	\$	5,050.43	

**Expenditures**

Village Share of highway tax .....	\$	551.25
Reporting communicable diseases .....		2.25
Reporting births and deaths .....		3.50
Health Officer .....		42.00
Care and lights for town clock .....		94.37
Community Church, lease land rentals .....		55.00
Cemetery Association, Interest Ceme- tery Trust Fund .....		597.31
Cemetery Commissioners Orders .....	1,379.39	
Printing Annual Town Reports .....	305.99	
Board of Civil Authority Meeting .....	45.00	
Ballot Clerks, Town Meeting .....	54.00	
Moderator and Town Clerk, Attending Town Meeting .....	11.00	

Reporting vital statistics .....	14.00	
Services Bond and Coupon Paying Agent .....	10.56	
Fire Warden .....	7.00	
Certified copies records for service men .....	3.50	
Attorney Fees .....	48.81	
Aid to Dependent Children .....	65.64	
Librarian .....	269.00	
Labor and material observation post .....	49.49	
Telephone rental at observation post .....	51.38	
Land for highway purposes .....	50.00	
Dog license book .....	.87	
State Treasurer, 90% of Poll Taxes not assessed .....	15.75	
Setting highway guard posts .....	21.00	
Repairing damage to water pipes .....	23.40	
State Audit of town books .....	304.98	
Telephone tolls .....	28.22	
Removal of elm tree near Memorial Building .....	175.00	
<b>Total Expenditures .....</b>	<b>\$</b>	<b>4,279.66</b>
<b>Excess income over expenditures .....</b>	<b>\$</b>	<b>770.77</b>

## OVERSEER OF THE POOR

### Statement of Operations

For the Year Ending December 31, 1951

#### Income

Appropriation .....	\$	3,000.00
Refund — Orlo Magoon .....	\$	50.00
State Treas. — Transient Pauper .....	590.11	
		640.11
<b>Total Income .....</b>	<b>\$</b>	<b>3,640.11</b>

#### Expenses

Telephone toll calls .....	\$	1.35
Postage and clerical work .....	11.88	
Selectmen, services as Overseer .....	100.00	
Commitment fees .....	46.10	
Deputy Health Officer .....	4.00	
	<b>\$</b>	<b>163.33</b>

Aid Furnished:

Howard Mandigo .....	\$	676.09	
Orlo Magoon .....		392.78	
Francis Touchette .....		6.00	
Mrs. Adeline Sullham .....		232.25	
Mrs. Floyd LaFleur .....		590.11	
Jasper Horner .....		56.90	
Arthur Houston .....		111.81	
James Conard .....		29.25	
Mrs. Louise Davis .....		243.37	
Lodging and meals for transients .....		13.50	
Henry Demars burial expense .....		140.00	
Dept. of Social Welfare, Child Care .....		200.75	
			2,692.81
<hr/>			
Total Expenses .....	\$		2,856.14
Total income .....	\$	3,640.11	
Total expenses .....		2,856.14	
<hr/>			
Excess income over expense \$		783.97	

## VERMONT DEPARTMENT OF SOCIAL WELFARE

### Montpelier, Vermont

This is our sixteenth annual report to the citizens of the Town of Stowe, on State payments in your municipality of various types of assistance and welfare during 1951.

The total number of recipients in the State has declined, but expenditures are larger by reason of increases in the legal monthly maximums authorized by the 1951 Legislature. Funds for the support of these programs were derived from the Federal Government 57.5%, State Government 37.6% and Town or City 4.9%. Total administrative expenses for the four types of Public Assistance were 4.2% and for all programs and services 6.5%, giving Vermont top ranking in the nation for low cost. In Vermont one in six persons over sixty-five receive Old Age Assistance and one in fifty children under the age of eighteen receive Aid to Dependent Children.

None of the assistance programs are pensions. They are paid on the basis of need and in accordance with policies and procedures established under law. Children and par-



ents, in proportion to their ability, have legal as well as moral obligations under the Statutes.

Old Age Assistance .....	\$ 7,056.00
Aid to the Blind .....	413.00
Aid to Dependent Children .....	570.00
Adult Crippled Aid and Aid to the Totally and Perma- nently Disabled .....	380.00
Committed Children .....	404.03
<b>Total .....</b>	<b>\$ 8,823.03</b>

W. ARTHUR SIMPSON,  
Commissioner

## ROAD COMMISSIONERS

### Statement of Operations

For the Year Ending December 31, 1951

#### Income

##### From State:

Plowing parking area labor .....	\$ 7.50
Winter Maintenance .....	1,345.25
Winter Maintenance .....	42.00
	<hr/> \$ 1,394.75

##### Town Appropriations:

Town roads .....	\$ 3,000.00
Winter roads .....	2,000.00
Resurfacing roads .....	300.00
	<hr/> 5,300.00

##### Miscellaneous income:

S. A. Stebbins, salt .....	1.30
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<b>Total income .....</b>	<b>\$ 6,696.05</b>
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#### Expenses

Labor and materials for town roads ..	\$ 3,411.64
Labor and materials for winter roads ..	4,290.50
<b>State Aid:</b>	
Permanent roads .....	10,608.83
Resurfacing roads .....	2,474.97
Unselected roads .....	4,360.23

Total expenses .....	\$ 25,146.17
Excess expense over income .....	\$ 18,450.12
Due from State .....	\$ 17,273.21

## SUMMARY OF ROAD EQUIPMENT

### Income and Expense

For the Year Ending December 31, 1951

#### Income

Town Appropriation .....	\$ 3,500.00
Town Work:	
Bridges .....	\$ 41.40
Summer roads .....	1,955.20
Winter roads .....	2,746.00
*Grading Cemetery roads .....	26.95
Work on State Aid roads .....	4,077.40
State use of equipment .....	206.00
George S. Gale, use of equipment .....	5.00
State, diesel oil .....	4.14
Village of Stowe, use of Reo truck .....	12.00
J. J. Robinson, use of grader .....	4.00
	9,078.09
Total income .....	\$ 12,578.09

#### Expenses

Gas, oil, labor, rent and parts .....	\$ 5,791.63
Registration fees .....	30.00
Transfer of registration .....	2.00
20 ton jack .....	385.66
Insurance .....	360.28
Expense for work on town summer roads .....	1,955.20
Expense for work on winter roads ....	2,746.00
Expense for work on bridges .....	41.40
	Total expenses .....
	\$ 11,312.17
Excess Income over expense .....	\$ 1,265.92

## AKELEY MEMORIAL BUILDING

### Statement of Operations

For the Year Ending December 31, 1951

#### Income

Appropriation .....	\$	2,000.00
Floor Oil sold .....	\$	11.63
Rentals .....		1,414.65
Safe Deposit Box Rentals .....		36.00
		<hr/>
		1,426.28
Total income .....	\$	<hr/> 3,426.28

#### Expenses

Janitor service .....	\$	1,849.75
Night Watch .....		466.65
Labor .....		22.00
Fuel .....		603.02
Liability Insurance .....		10.00
Fire Insurance .....		590.38
Water, lights and electrical supplies ..		310.52
Underground cable .....		125.40
Repairs .....		86.48
Supplies .....		250.95
Utility gas .....		15.00
Trucking .....		1.50
		<hr/>
Total operating expenses .....	\$	4,331.65
Excess expenses over income .....	\$	<hr/> 905.37

## AKELEY MEMORIAL BUILDING

### Maintenance Account

For the Year Ending December 31, 1951

#### Income

Appropriation .....	\$	300.00
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#### Expenditures

Labor on steps .....	\$	30.80
----------------------	----	-------

Labor painting .....	93.19	
Paint .....	44.85	
Use of floor sander and material .....	14.30	
Total maintenance expenditures .....	\$	183.14
Excess income over expenditures .....	\$	116.86

## SUMMARY OF AKELEY MEMORIAL BUILDING OPERATION AND MAINTENANCE

For the Year Ending December 31, 1951

### Income

Appropriation for operation .....	\$	2,000.00
Appropriation for maintenance .....		300.00
Total appropriations .....	\$	2,300.00
Operating income .....		1,426.28
Total income .....	\$	3,726.28

### Expenditures

Operation .....	\$	4,331.65
Maintenance .....		183.14
Total expenditures .....	\$	4,514.79
Excess expenditures over income .....	\$	788.51

## AKELEY MEMORIAL BUILDING

### Special Repair Account

For the Year Ending December 31, 1951

### Income

Appropriation .....	\$	3,696.97
---------------------	----	----------

### Expenditures

New vault door .....	\$	639.35
Freight on vault door .....		19.65

Roof and vault blueprints .....	838.36
Advertising for bidders .....	24.78
Paint and labor painting vault and office .....	156.25
Lumber and labor on storage boxes ..	107.00
Contractor, labor and materials for vault .....	9,720.00
Bolts, plate washers and cotter pins, roof repairs .....	238.27

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Total Expenditures .....\$ 11,743.66

Excess expenditures over income .....\$ 8,046.69

There is an unpaid balance of \$1,113.81 due the contractor for construction of new vault.

# STATISTICAL REPORT

	1951	1950	Increase.	Decrease
Grand List	\$ 14,787.90	\$ 14,452.04	\$ 335.86	
Tax Rate	5.95	5.50	.45	
Tax bill	87,988.00	79,486.22	8,501.78	
State Old Age Assistance tax	2,120.00	2,237.50		117.50
Discounts allowed on poll taxes	168.72	163.02	5.70	
Taxes paid direct to Treasurer	82,891.15	70,824.65	12,066.50	
Old Age taxes paid direct to Treasurer	1,760.00	1,855.00		95.00
Delinquent taxes collected	8,077.70	4,980.80	3,096.90	
Uncollected taxes	5,117.76	8,247.45		3,129.69
Taxes abated	349.57	252.77	96.80	
Town debts	59,846.24	31,846.48	27,999.76	
Assets over liabilities	33,597.93	39,118.39		5,520.46
Interest, paid on bonds and notes	1,605.42	1,347.07	258.35	
Education, total expended	59,479.87	53,936.32	5,543.55	
Overseer, expense	2,856.14	2,499.00	357.14	
Expended on highways	25,146.17	15,232.59	9,913.58	
Akeley Memorial Building rentals	1,414.65	1,557.50		142.85



# CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

For the Year Ending December 31, 1951

	Amount Appropriated	Miscellaneous Income	Expended to Date	Unexpended Balance	Overdraft
Town School .....	\$ 44,215.82	\$ 16,766.38	\$ 59,479.87	\$ 1,502.33	
Town School Reserve Fund .....	1,478.79		1,478.79		
Support of Poor .....	3,000.00	640.11	2,871.14	768.97	
Calcium Chloride .....	900.00	3.75	813.31	90.44	
Town Highway .....	3,000.00		3,411.64		411.64
Town Winter Roads .....	2,000.00	1,396.05	4,290.50		894.45
State Permanent Roads .....			10,608.83		10,608.83
State Resurfacing Roads .....	300.00		2,474.97		2,174.97
State Unselected Roads .....			4,360.23		4,360.23
State Highway Assessment .....	2,407.54		2,496.52		88.98
County Tax .....	433.56		433.56		
County Agricultural Tax .....	525.00		516.15	8.85	
Bridges and Fortifications .....	5,000.00	20,928.42	33,531.74		7,603.32
Equipment Income and Expense .....	3,500.00	9,078.09	11,312.17	1,265.92	

Town Officers Salaries .....	2,000.00		2,233.50		233.50
Interest .....	1,400.00	52.50	1,605.42		152.92
Discounts Allowed on Taxes .....	175.00		168.72	6.28	
Tax Refunds and Abatements .....	300.00		379.32		79.32
Insurance and Bonds .....	500.00	15.78	376.22	139.56	
Office Expenses .....	500.00	1.50	541.73		40.23
New Equipment .....	1,500.00		11,811.48		10,311.48
Library .....	300.00		300.00		
Memorial Day .....	50.00		50.00		
Memorial Athletic Field .....	400.00		141.87	258.13	
Cemetery Association .....	500.00		500.00		
Reduction of Debt .....	2,000.00		2,000.00		
Selectmen's Miscellaneous .....	2,000.00	3,050.43	4,279.66	770.77	
Memorial Building Operation .....	2,000.00	1,426.28	4,331.65		905.37
Memorial Bldg. Special Repairs .....	3,696.97		11,743.66		8,046.69
Fire Department .....	2,200.00		1,821.24	378.76	
Memorial Building Maintenance .....	300.00		183.14	116.86	
Health Correction Work .....	300.00		230.35	69.65	
Surplus in tax raised for budget requirements .....	1,105.32			1,105.32	
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$ 87,988.00	\$ 53,359.29	\$180,777.38	\$ 6,481.84	\$ 45,911.93	
	Unexpended balance .....			6,481.84	
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Excess expenditures over income .....					\$ 39,430.09
Receivables due from State .....					\$ 22,646.69

# SCHOOL RECEIPTS

	Actual July 1, 1950 to June 30, 1951	Actual July 1, 1950 to Jan. 1, 1951	Estimated Jan. 1, 1952 to Jan. 1, 1953	Actual Jan. 1, 1951 to Jan. 1, 1952
From State .....	\$ 15,893.12	\$ 15,893.12	\$ 16,300.00	\$ 16,269.94
From State and Federal Vocational Aid .....	298.94	75.75	392.13	298.94
From Local Taxes .....	37,575.30	37,575.30	50,488.92	44,215.82
From Lease Land .....	99.01	99.01	99.01	99.01
From Miscellaneous Income .....	92.50	92.50	100.00	98.49
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 53,958.87	\$ 53,735.68	\$ 67,380.06	\$ 60,982.20

# SCHOOL EXPENDITURES

	Actual July 1, 1950 to June 30, 1951	Actual July 1, 1951 to Jan. 1, 1951	Estimated Jan. 1, 1952 to Jan. 1, 1953	Actual Jan. 1, 1951 to Jan. 1, 1952
Teachers' Salaries	\$ 36,437.00	\$ 14,889.00	\$ 42,450.00	\$ 37,845.00
Transportation	5,558.26	2,481.40	7,000.00	6,899.10
Repairs	5,090.91	4,606.59	2,500.00	2,674.68
Janitors	2,131.19	858.03	2,250.00	2,206.69
Fuel	1,694.62	482.94	2,500.00	2,417.18
Supervision	1,950.00	900.00	2,100.00	2,100.00
Water and Lights	602.07	317.15	700.00	551.39
Instructional Supplies	1,119.56	501.99	900.00	848.71
Books	869.46	669.04	600.00	545.12
Office	618.78	334.25	650.00	633.88
New Equipment	580.94	440.35	1,500.00	1,026.36
Fire Insurance	607.65	317.04	425.00	410.82
Plant Supplies	445.49	157.55	450.00	430.65
School Directors	175.00	100.00	175.00	75.00
Hot Lunch Program	288.24	18.00	300.00	280.48
Sundries	251.89	45.85	300.00	291.81
Rent	110.00	110.00	138.00	46.00
Health Program	72.69	64.75	200.00	97.41
Home Economics	78.64	38.06	100.00	40.58
Payment of Bus			1,107.06	1,107.02
Liability Insurance			60.00	59.01
Social Security			75.00	
Industrial Arts			600.00	
	<hr/> \$ 58,682.39	<hr/> \$ 27,331.99	<hr/> \$ 67,380.06	<hr/> \$ 60,586.89

## SCHOOL DIRECTORS' STATEMENT OF OPERATIONS

For the Year Ending December 31, 1951

### Income

From State Treasurer:		
State Aid (Education)	\$ 16,269.94	
Homemaking Education	298.94	
	<hr/>	\$ 16,568.88
Miscellaneous Income:		
Rent	\$ 78.00	
Supplies sold	2.00	
Refund on insurance	17.00	
Refund on lumber	1.49	
Lease land rentals	99.01	
	<hr/>	197.50
Town School Appropriation		44,215.82
		<hr/>
Total Income		\$ 60,982.20

### Expense

Teachers' Salaries	\$ 37,845.00	
Transportation	6,899.10	
Supervision	2,100.00	
School Directors	94.44	
Janitors	2,206.69	
Repairs	2,674.68	
New Equipment	1,026.36	
Instrumental Supplies	848.71	
Fuel	2,417.18	
Books	545.12	
Plant supplies	430.65	
Office	633.88	
Rent	46.00	
Fire insurance	410.82	
Sundries	272.37	
Home Economics	40.58	
Hot Lunches	280.48	
Health Program	97.41	
Water and lights	551.39	
Liability insurance	59.01	
	<hr/>	59,479.87
Excess income over expense		<hr/>
		\$ 1,502.33

# REPORT OF THE SCHOOL BOARD AND SUPERINTENDENT OF SCHOOLS

To the Citizens of Stowe:

We are pleased to present our report on the conditions of the schools.

## The Staff

### Stowe High School:

Mr. John Goss .....	Principal
Miss Mary Carrigan .....	Languages
Miss Elinor Gardner .....	Mathematics
Mr. Dwight Means .....	Science
Mrs. Marjorie Means .....	Home Economics
Mr. Andrew Gigliotti .....	Industrial Arts
Miss Jean Hurlburt .....	Music
Mr. John Spasyk .....	Physical Education

### Stowe Graded School:

Mrs. Esther Morrill .....	Grades 5 & 6
Mrs. Lorene Bedell .....	Grades 3 & 4
Mrs. Jennie Page .....	Grade 2
Miss Faye Harris .....	Grade 1

### Rural Schools:

Mrs. Ruth Bedell .....	West Branch
Mrs. Evelyn Clark .....	Moscow
Miss Gertrude Lepine .....	Stowe Hollow
Mrs. Alice Snow .....	Brownsville

## Enrollment

### Stowe High School:

Grade 12 .....	18
Grade 11 .....	20
Grade 10 .....	22
Grade 9 .....	24
Grade 8 .....	27
Grade 7 .....	24
Total .....	135

### Stowe Graded:

Grade 6 .....	20
Grade 5 .....	15
Total .....	35



Grade 4 .....	17
Grade 3 .....	29
<hr/>	
Total .....	46
Grade 2 .....	21
Grade 1 .....	23
<hr/>	
Total .....	44
West Branch .....	21
Moscow .....	28
Stowe Hollow .....	16
Brownsville .....	7
<hr/>	
Total School Population .....	331

### School Plants and Operations

Again we must report on the crowded conditions of the schools. As you will notice in the above enrollment figures, the crowded conditions in the Stowe High and Graded School are gradually worsening. From birth records it appears that this situation will become more and more acute in future years. The changes made in the building a year ago made the building more efficient, but could not increase the space. Grade one is still in the Memorial Building, but the room is too small and the facilities wholly inadequate for little people to start their school careers. With forty-six pupils in grades three and four something must be done to separate these grades. Some way to do this may have been accomplished by the time you read this, but the solution will not be satisfactory. Some action must be taken to give the pupils adequate school facilities as soon as possible.

Considerable repair and redecorating work was accomplished during the summer. The West Branch school was painted on the outside. The Brownsville school was painted on the outside and inside, making a fairly attractive building. Some outside painting was done on the village school. New swings were installed at Brownsville and a new blower was installed in the gymnasium at the village. Fences at the various schools were put in repair, although some have already been demolished by highway traffic. The change in the highway at Moscow gave a little more playground space which is badly needed. The school property is generally in a good state of repair.

## **Instruction**

There were but few changes in the staff and the new members of the faculty are fitting into the program well. Mrs. Mary Harrington, music supervisor, resigned in December and was replaced with Miss Jean Hurlburt, who was with us last year.

The new course in Shop, under the direction of Mr. Gigliotti is working out well and as it gets better established it will be expanded and utilize more facilities available to it in the community.

Teachers are constantly trying to meet the needs of the individual pupils better. Such procedures trend to assure each pupil of equal opportunities according to his abilities.

Only one change in textbooks needs to be made to bring all books to a very modern level. We expected to make a new adoption of arithmetic books this past year, but because of revisions we decided to postpone the adoption until the coming year. In the elementary school the following standard adoptions have been made in the past few years: basic reading in grades 1-3, the Scott-Foresman system; basic reading in grades 4-6, the MacMillan system; geography, the Silver Burdett series; spelling, the Silver Burdett series; history in grades 4-6 uses books published by Laidlaw and Company, Ginn and Company, and Row, Peterson Company. The language series in grades 3-8 is published by Houghton Mifflin Company.

The curriculum in the high school is about as broad as it can be with the space and staff available. Some sort of commercial work would be valuable. An informal course in typing is now given, but the pupils furnish their own machines and work under adverse conditions.

We are pleased that the Mont Mansfield Club is offering ski instruction to the pupils. The interest is great and will continue to grow. Such an activity, operated as it is, is unique in Vermont schools.

## **Transportation**

The school buses were gone over during the summer in preparation for the school year. From January 1, 1951 to December 31, 1951 the buses travelled 21,796 miles. Of this mileage approximately 2079 miles were travelled on educa-

tional trips and for inspections. The buses operated at an over all average of 33.6 cents per mile.

### **Hot Lunches**

The board sponsored hot lunches at the West Branch, Stowe Hollow and Village schools. At the West Branch school and Stowe Hollow school parents' groups directly assisted in the operation of the lunch program. These programs closed in April.

This past fall the Stowe Womans' Club sponsored the hot lunch program at the village school. Lunches are served in the Memorial Building. The club serves a complete meal and participation by the pupils is more than has ever been experienced before. Excellent complete meals are served and the Womans' Club should be commended for its fine efforts.

### **Conclusions**

The schools operated at cost of \$168.04 for each elementary pupil in average daily attendance and \$221.34 for each high school pupil in average daily attendance for the school year July 1, 1950 through June 30, 1951.

The most pressing problem before us is, as you know, finding desirable space for the education of the children. It is a problem that becomes more difficult with the passing of time. The board and committee are studying the problem and we recommend that the citizens do some thinking toward a solution.

The records of our graduates in college have been satisfactory, indicating sound training. With the addition of industrial arts to the curriculum we expect the high school to have more holding power for pupils.

We appreciate your cooperative efforts to make the schools better. We need your advice and guidance and are always receptive to it.

Respectfully submitted,

C. M. PIKE,  
H. A. Aronson,  
C. C. SAVAGE,

School Directors

RUPERT J. SPENCER,  
Superintendent of Schools

# STOWE SCHOOL BUDGET

1952

Salaries .....	\$ 42,450.00
Transportation .....	7,000.00
Repairs .....	2,500.00
Fuel .....	2,500.00
Janitors .....	2,250.00
Supervision and Travel .....	2,100.00
Instructional Supplies .....	900.00
New Equipment .....	1,500.00
Office .....	650.00
Water and Lights .....	700.00
Textbooks .....	600.00
Plant Supplies .....	450.00
Sundries .....	300.00
Insurance .....	425.00
Hot Lunch .....	300.00
Health .....	200.00
Driver Training .....	300.00
School Directors .....	175.00
Rent .....	138.00
Home Economics .....	100.00
Bus Note .....	1,107.06
Social Security .....	75.00
Liability Insurance .....	60.00
Industrial Arts .....	600.00
Total .....	<u>\$ 67,380.06</u>

## Anticipated Receipts

State Aid .....	\$ 16,300.00
State and Federal Vocational Aid .....	392.13
Lease Land Rents .....	99.01
Miscellaneous Income .....	100.00

Total .....	<u>\$ 16,891.14</u>
Amount from taxes .....	\$ 50,488.92
	\$ 50,488.92
Tax Rate .....	<u>          </u> = \$3.41
	\$ 14,787.90

## CEMETERY TRUST FUND

For the Year Ending December 31, 1951

Balance December 31, 1950 .....\$ 24,672.50

### 1951 Trust Funds Received During Year

Jan.		
20	Robert R. Wakefield, perpetual care Edwin Wakefield Lot No. 23, Section 2, Riverbank Cemetery .....	\$ 100.00
May		
7	Mrs. Geo. W. Randall, perpetual care Lot No. 90 Section 4, Riverbank Cemetery .....	150.00
17	Floyd H. Sears, perpetual care Gilman Foster Lot No. 45, Section 8, West Branch Cemetery .....	100.00
19	Ethel W. Houston Admx, perpetual care of Winifred Houston Lot No. 47, Section No. 8, West Branch Cemetery .....	100.00
22	Mrs. Alice S. Holbrook, perpetual care 1/2 Lot 2B, Section 4, West Branch Cemetery (East Half) .....	50.00
28	H. A. Aronson, perpetual care H. A. Aronson Lot No. 3, Section No. 9, Riverbank Cemetery .....	100.00
June		
4	Kenneth E. Spaulding, perpetual care Lot No. 13, Section No. 7, West Branch Cemetery .....	100.00
27	Rolf Holtvedt Est., perpetual care 1/2 Lot No. 88, Section No. 9, West Branch Cemetery ..	100.00
July		
30	Albert H. Houston, perpetual care Lot No. — Section 2, West Branch Cemetery .....	100.00
Oct.		
3	Beulah B. Shannon, Theodore E. Boyce, Lola B. Logoy, perpetual care E. H. Boyce Lot No. 7, Section No. 8, Riverbank Cemetery ..	100.00
Nov.		
2	Olin C. Sanborn, perpetual care Olin Sanborn Lot No. 54, Section No. 6, Riverbank Cemetery .....	100.00



Dec.

31 Max Coan, perpetual care Lot No. 14, Section  
No. 12A, Riverbank Cemetery ..... 100.00

\$ 25,872.50

**Location of Cemetery Trust Funds**

Lamoille County Savings Bank & Trust Co. .... \$ 1,722.50  
Union Savings Bank & Trust Co. .... 6,150.00  
U. S. Treasury Bonds ..... 4,000.00  
U. S. Savings Bonds Series "G" ..... 14,000.00

\$ 25,872.50

**CEMETERY COMMISSIONERS' REPORT**

For the Year Ending December 31, 1951

**Receipts**

For Lots Sold:

Riverbank Cemetery ..... \$ 132.00  
West Branch Cemetery ..... 192.50  
Lawnmower sold ..... 35.00  
Income transferred from Judson  
Trust Fund ..... 400.00

Total receipts ..... \$ 759.50

**Expenditures**

Cement and fertilizer ..... \$ 18.65  
Lumber ..... 13.28  
Water Rent ..... 3.00  
Repairing water pipes ..... 3.00  
Order books ..... 2.00  
Damage to marker ..... 20.00  
Care of Village Cemetery ..... 75.00  
Use of trucks and shovel ..... 295.74  
Grading ..... 26.95  
Plowing snow ..... 6.00  
Grass seed ..... 37.40  
Labor and supplies ..... 749.87  
Grass Clipper ..... 128.50

Total expenditures ..... \$ 1,379.39

Excess expenditures over income ..... \$ 619.89



### Judson Trust Fund

Union Savings Bank & Trust Co., savings account:	
Balance January 1, 1951 .....	\$ 5,765.80
Interest credited during year .....	115.96
Interest on bond .....	14.37
	<hr/>
	\$ 5,896.13
Withdrawn for use in Cemetery .....	400.00
	<hr/>
Balance in Savings Account Dec. 31, 1951 .....	\$ 5,496.13
U. S. Treasury bond .....	500.00
	<hr/>
	\$ 5,996.13

### LIBRARY COMMISSIONERS' REPORT

For the Year Ending Dec. 31, 1951

#### Receipts

Cash on hand January, 1951 .....	\$ 91.79
Union Savings Bank, interest .....	12.00
U. S. Government Bond, interest .....	25.00
American T. & T. Co., stock interest .....	10.77
Provident Institution for Savings, interest .....	35.02
Home Savings Bank, interest .....	48.62
Town of Stowe .....	150.00
	<hr/>
	\$ 373.20

#### Expenses

Magazine subscriptions and renewals .....	\$ 74.95
Books purchased .....	147.22
Books rebound .....	14.72
Mrs. Cochran's expenses to Library Institute .....	12.63
Library substitute .....	3.00
Vermont Library Association, dues .....	4.00
Balance on checkbook .....	105.43
Cash on hand .....	11.25
	<hr/>
	\$ 373.20

ZELTA NORCROSS,  
Treasurer

January 15, 1952

## STOWE FREE LIBRARY FUNDS

January 1, 1952

Provident Institution for Savings (Dower Fund) \$	1,401.97
Home Savings Bank and Tr. Co., (Dower Fund)	2,047.27
Union Savings Bank and Trust Co., (Slayton Fund)	495.38
Two shares of stock in Union Savings Bank (Dower Fund)	200.00
U. S. Government Bond (Dower Fund)	1,000.00
Am. T. & T. Co., one share (Dower Fund)	100.00
Waterbury Savings Bank and Trust Co., (Dower Fund)	1,142.44
Laura C. Thomas Fund	400.00
<b>Total</b>	<b>\$ 6,787.06</b>

## LIBRARIAN'S REPORT

For the Year Ending Dec. 31, 1951

Number of books in library Jan. 1, 1951	8,367
Number of books purchased from general fund	102
Number of books given by townspeople	65
	<hr/> 8,534
Lost or discarded	98
Donated to hospital or bookwagon	100
	<hr/> 198
<b>Total number now in library</b>	<b>8,336</b>

Many of the children's books need to be repaired, and these are being replaced each time books are ordered. An order for books sent in December has not arrived at the time of this report. Four volumes of Hemingway's "Gazeteer," Bigelow's "History of Stowe," and two books on Vermont by Crane have been rebound during the past year. One new magazine was subscribed for "Today's Health," besides the regular ones. Townspeople give the library many magazines, This service is a great help. The library days and hours are as follows:

Tuesday	2:00 to 5:00 P. M.
Thursday	2:00 to 5:00 P. M.
Saturday	10:00 to 12:00 A. M.

2:00 to 5:00 P. M.

7:00 to 9:00 P. M.

A book may be kept for two weeks and can be renewed at least once. A fine of two cents per day is charged for overdue books.

Record of books loaned during the year:

Adult non-fiction .....	584
Juvenile non-fiction .....	201
Adult fiction .....	2,337
Juvenile fiction .....	2,282
Rural and graded schools .....	1,935
Periodicals .....	2,183

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Total circulation .....	9,522
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**Librarian's Cash Report**

Cash on hand January 1, 1951 .....	\$	8.70	
Received for fines and postage .....		5.65	
Received for books .....		2.65	
		<hr/>	\$ 17.00
Paid post office box rent .....	\$	3.00	
Paid for supplies .....		1.00	
Paid for postage .....		2.00	
Paid for books .....		4.00	
Balance brought forward .....		7.00	
		<hr/>	\$ 17.00

EVA J. COCHRAN,  
Librarian

**YOUR PUBLIC HEALTH NURSE**

The following statistical report shows the services which I gave your town as your public health nurse during the period July 1, 1951 through December 31, 1951.

I wish especially to acknowledge the assistance of the Vermont Association for the Blind, the Copley Hospital for arranging special clinic rates for Tonsil and Adenoid operations and other private and public agencies who have been most helpful in furthering the Health program during the last six months.

Your Stowe Health Council is to be commended on their fine Dental Program which has progressed steadily during the past few years.

### **Type of Service**

#### **To Children of School Age:**

- 23 visits to schools.
- 166 children received medical examinations.
- 38 visits to homes of school children to follow up health recommendations of examining physician.
- 46 vision rechecks.
- 48 children of all ages were given toxoid against Diphtheria and Tetanus.
- 15 children were vaccinated against Smallpox.

#### **To Children Under School Age:**

- 18 visits to talk with parents about health needs of their children.

Follow-up of the medical recommendations reveals that 4 children had eye defects corrected, 6 children had their tonsils and adenoids removed and 36 children received some dental care.

Respectfully,

LILLIAN P. ROWSE, R. N.,  
Public Health Nurse

### **PUBLIC HEALTH NURSING SERVICE**

Until July, 1951, the public health nurses of the Vermont Department of Health provided services in about 88 Vermont towns, each of which yearly contributed a sum toward the program's support. This was the only health department program not statewide; more than 135 towns had no generalized state nursing service.

Beginning July 1, 1951, the area of each nurse was extended to include all towns. Town contributions are no longer required; state and federal tax funds used are equitably distributed; services are generalized and include duties formerly undertaken by specialized tuberculosis nurses; increasing emphasis is placed on prevention of disease and finding situations needing correction; great stress is placed on citizen participation, through local health councils and others, in all phases of community health.

Your Health Department does not have money available to correct the physical needs of those in your town who can

not afford treatment. The department urges your serious consideration of a town appropriation for this burpose, suitable to your local needs, to be expended under the auspices of your local health authority or council.

RUBY C. CARR,

Public Health Nurse Supervisor  
Vermont Health Dept.,  
Montpelier, Vt.

### STOWE HEALTH COMMITTEE

1951	Receipts	Disbursements
Apr. 26—Received from Town .....	\$ 7.50	
Paid Dr. Bertrand (Glass- es—Clinic Work) .....		\$ 7.50
Nov. 10—Received from Town .....	16.00	
Paid Dr. Bryan—(T & A Clinic Work) .....		10.00
Paid Copley Hospital — (T & A Clinic Work) .....		6.00
Dec. 3—Received from Town .....	61.10	
Paid Dr. Bryan (for ex- amining school children) .....		16.50
Paid Dr. Lichtenthaler (for examining school children) .....		44.60
Dec. 21—Received from Town .....	134.50	
Paid Dr. Steele ( Dental Work—Clinic) .....		94.50
Paid Dr. Kennedy (Den- tal Work—Clinic) .....		40.00
Dec. 31—Received from Town .....	11.25	
Paid Scherer Co., (Vita- min Capsules) .....		11.25
	<hr/>	<hr/>
	\$ 230.35	\$ 230.35

ELSE S. HUCKER,  
Treasurer

# APPENDIX



## SUMMARY OF ORDERS DRAWN

### By Selectmen

For the Year Ending December 31, 1951

#### BRIDGES AND FORTIFICATIONS:

Stanley Mansfield, truck and labor .....	\$ 196.25	
Charles Caswell, labor .....	68.00	
Frankie Davis, labor .....	54.40	
Geo. S. Gale, labor .....	73.00	
Victor Houston, labor .....	7.65	
Edwin Alexander, labor .....	7.65	
Bert Allaire, labor .....	5.95	
H. Lee Moulton, labor .....	15.30	
Cliff's Service Station, labor and supplies, welding .....	14.28	
Morrill's Garage, iron for cemetery bridge ....	7.38	
Town of Stowe, use of equipment .....	41.40	
Flint Bros. Lumber Co., lumber .....	128.52	
N. W. Church, hemlock logs .....	21.95	
Geo. F. Adams, lumber and tractor work .....	56.00	
Panther Oil & Grease Mfg. Co., wood preser- ver .....	60.00	
H. E. Shaw Co., Inc., spikes .....	18.50	
A. L. Buron, labor and supplies .....	7.30	
Mt. Mansfield Co-op. Creamery & Grain Ass'n, cement .....	2.60	
C. E. & F. O. Burt Co., lumber .....	68.02	
Oscar L. Olson, Moscow Bridge .....	32,718.99	
		\$ 33,573.14
Less use of town equipment .....		41.40
		<u>\$ 33,531.74</u>

#### TOWN OFFICERS:

Geo. F. Adams, salary as selectman .....	\$ 33.34	
Giles W. Dewey, salary as selectman .....	33.33	
Earl C. Mayo, salary as selectman .....	33.33	
M. L. Poor, services as lister .....	125.00	
Roy Barrows, services as lister .....	125.00	
E. H. Loveland, services as lister .....	125.00	
E. H. Loveland, auditing .....	39.75	
Harry H. Downer, auditing .....	35.25	
Mrs. Eva Cochran, auditing .....	33.00	
Harry E. Pike, Treas., collecting property taxes, making tax warrants .....	790.94	
Harry E. Pike, Treas., 1% collecting poll taxes, making tax warrants .....	65.01	
Harry E. Pike, Town Clerk, salary and gen- eral work .....	794.55	
		<u>2,233.50</u>

#### INTEREST:

Marine Midland Trust Co., interest on bonds \$	210.00
Lamoille County Savings Bank & Trust Co., interest on notes .....	349.00

Union Savings Bank & Trust Co., interest on notes .....	605.90
E. C. Mayo, interest on notes .....	234.03
Jennis Gale, interest on school directors' notes .....	241.49

\$ 1,640.42

Accrued interest .....	35.00
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1,605.42

#### INSURANCE AND OFFICERS' BONDS:

Barrows Insurance Agency, liability insurance and workmen's compensation .....	\$ 237.72
Gale H. Shaw, Agt., insurance on Town Shed .....	33.60
L. K. Oakes, Agt., town officers' bonds .....	104.90

376.22

#### OFFICE EXPENSE:

E. W. Thurber, office supplies .....	\$ 13.10
C. C. Stafford, office supplies .....	4.69
John C. Maxson, office supplies .....	1.25
Richmond Office Equipment Co., adding machine rolls .....	2.07
Hall & McChesney, Inc., land record, mortgage books .....	66.23
National Survey, Vermont Year Book .....	3.50
McAuliffe Paper Co., Inc., office supplies .....	8.46
H. J. Bashaw, stamped envelopes, cards for tax notices .....	32.42
Tuttle Stationery Co., office supplies .....	204.52
N. E. Tel. & Tel. Co., telephone service .....	100.85
H. E. Pike, postage and supplies .....	19.00
Lamoille County Savings Bank & Trust Co., check expense .....	16.50
News & Citizen, printing poll tax cards and receipts .....	69.14

541.73

#### NEW EQUIPMENT:

American LaFrance Foamite Corp., one-half purchase price new fire truck .....	\$ 7,500.00
Brewer Bros., Inc., new Reo truck .....	3,900.00
Vt. Road Equipment Co., Inc., frame assembly and lifting device for snow plow on Reo truck .....	411.48

11,811.48

#### LIBRARY:

Transfer to selectmen's acc't to apply on librarian's salary .....	\$ 150.00
Zelta Norcross, Treas., balance of appropriation .....	150.00

300.00

#### MEMORIAL ATHLETIC FIELD:

Village of Stowe, water hose .....	\$ 44.55
John Spasyk, materials .....	47.11
Warren Demeritt, truck and labor .....	33.75

Greenland Services, Inc., service on mower ..	7.46
Harry E. Pike, Town Clerk, making and recording deeds .....	9.00

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141.87

SELECTMEN'S MISCELLANEOUS ORDERS:

Dale W. Brooks, legal services .....	\$ 17.96
R. S. Meaker, legal services .....	10.00
Geo. A. King, attorney services .....	2.00
Clifton G. Parker, legal services .....	18.85
Mrs. Eva Cochran, librarian .....	269.00
Modern Printing Co., printing annual reports	305.99
Dept. of Social Welfare, aid to dependent children .....	65.64
N. E. Tel. & Tel. Co., telephone service .....	51.38
H. W. Barrows, M. D., services as health officer .....	43.25
Samuel Rogers, M. D. reporting deaths and communicable diseases .....	2.00
David R. Bryan, M. D., reporting four deaths in 1950 .....	1.00
Joseph W. Spelman, M. D., reporting two deaths in 1950 .....	.50
F. W. Timmerman, M. D., reporting two deaths in 1950 .....	.50
Dr. C. B. Orton, reporting communicable diseases .....	.25
Chas. E. Harwood, M. D., reporting one birth in 1950 .....	.25
Village of Stowe, wire, lights for town clock	52.79
Chas. Fielder, care of town clock .....	26.00
Burton Morse, labor and supplies for town clock .....	9.50
Geo. W. Gale, Agt., Fire Insurance on town clock .....	6.08
Stowe Cemetery Ass'n., interest on cemetery trust fund .....	597.31
Community Church, lease land rentals .....	55.00
Geo. H. Amidon, State Treas., auditing services .....	304.98
Geo. H. Amidon, State Treas., taxes paid but not assessed .....	15.75
Cecil Percy, Jr., removing tree at Memorial Building .....	175.00
B. N. Sisco Admin., one dog license book .....	.87
Stafford Bros., supplies .....	5.10
H. E. Shaw Co., Inc., supplies for observation post .....	2.29
Stanley Mansfield, setting guard post .....	21.00
Marine Midland Trust Co., services rendered as bond coupon Agent .....	10.56
A. H. McEwen, services as fire warden .....	7.00
Homer W. Clark, labor on water at Moscow ..	13.40
E. E. Peterson, repairs on water pipe .....	10.00
Giles W. Dewey, telephone charges .....	8.08
Geo. F. Adams, telephone (toll calls) .....	20.14

Raeburn Harlow, land conveyed to town for highway purposes .....	50.00	
H. E. Pike, Town Clerk, reporting vital statistics and certified copies of records for service men or families .....	17.50	
Carroll M. Pike, services as moderator .....	6.00	
Herbert Ayers, ballot clerk at town meeting .....	6.00	
Geo. F. Adams, ballot clerk at town meeting .....	6.00	
H. W. Barrows, ballot clerk at town meeting .....	6.00	
Giles W. Dewey, 1 meeting Board of Civil Authority and ballot clerk .....	9.00	
E. C. Mayo, 2 meetings Board of Civil Authority and ballot clerk .....	12.00	
Paul Morrill, 2 meetings Board of Civil Authority and ballot clerk .....	12.00	
Harold Ricketson, 2 meetings Board of Civil Authority and ballot clerk .....	12.00	
N. B. Robinson, 2 meetings Board of Civil Authority and ballot clerk .....	12.00	
R. T. Slayton, 2 meetings Board of Civil Authority and ballot clerk .....	12.00	
N. B. Chapin, 2 meetings Board of Civil Authority .....	6.00	
Village share of highway tax .....	551.25	
Cemetery Commissioners' Orders .....	1,379.39	
Village of Stowe, wire for observation post .....	42.10	
		4,279.66

#### AKELEY MEMORIAL BUILDING OPERATION:

Gale H. Shaw, Agt., fire insurance .....	\$ 115.20	
Barrows Insurance Agency., liability insurance .....	10.00	
Harry E. Pike, Agt., fire insurance .....	179.98	
Geo. W. Gale, Agt., fire insurance .....	295.20	
Village of Stowe, water, lights and supplies .....	435.92	
A. L. Gale, night janitor .....	367.20	
Miles, McMahon & Co., coal .....	595.27	
H. E. Shaw Co., Inc., supplies .....	34.61	
Stafford Bros., supplies .....	123.66	
J. I. Holcomb Mfg. Co., supplies .....	89.68	
P. S. Kaiser, night watchman .....	99.45	
Anson Page, labor and repairs .....	70.08	
Homer W. Clark, labor and supplies .....	3.65	
Harry Faunce, janitor .....	607.75	
Harry Faunce, paid out for help .....	16.25	
Neil Ellsworth, paid out for help .....	8.75	
Neil Ellsworth, janitor .....	1,242.00	
E. R. Steele, utility gas .....	15.00	
Burton Morse, changing wires .....	11.75	
Geo. F. Adams Co., wood .....	7.75	
Warren Demeritt, trucking .....	1.50	
Morrill's Garage, repairing oiling sprayer ..	1.00	
		4,331.65

#### AKELEY MEMORIAL BUILDING SPECIAL REPAIRS:

A. G. Anderson, for vault construction .....	\$ 9,720.00
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A. D. Bishop, engineering service plans for repairs .....	838.36	
Morrisville Foundry Co., Inc., bolts, plates, washers, etc. ....	238.27	
Anson H. Page, labor on storage boxes .....	73.60	
C. E. & F. O. Burt Co., lumber for storage boxes .....	33.40	
Clark W. Newton, paint for new vault .....	5.50	
Morton Sweetser, painting .....	150.75	
Burlington Free Press, advertising to bidders on repairs .....	24.78	
Richmond Office Equipment Co., vault door ..	639.35	
St. Johnsbury Trucking Co., trucking vault door .....	19.65	
		11,743.66

#### FIREMEN AND FIRE TRUCK:

Barrows Ins. Agency, ½ insurance on firemen's policy .....	\$ 30.00	
Gale H. Shaw, Agt., ½ fire and theft Ins. on fire truck and ½ liability insurance .....	164.67	
Sweet & Burt Co., Inc., fuel oil for fire stat'n ..	159.30	
American LaFrance Foamite Corp., ½ supplies .....	268.64	
Pervier's Service Station, ½ fire truck supplies and expenses .....	137.84	
Morrill's Garage, ½ labor and supplies-fire truck .....	54.46	
Mt. Mansfield Garage, ½ expense fire truck ..	5.03	
Cliff's Gulf Service Station, ½ gasoline .....	1.42	
Eureka Fire Hose Co., ½ 600 ft. hose .....	473.34	
Motor Vehicle Dept., ½ registration .....	10.00	
Mrs. Elizabeth Anderson, blowing siren .....	5.00	
Ralph Cram, ½ light and charges for fire truck .....	13.75	
Mt. Mansfield Bus Line, ½ freight on fire hose .....	.67	
Burlington Fire Dept., ½ supplies .....	3.12	
Stowe Fire Dept., fighting fires' and practice meetings .....	494.00	
		1,821.24

#### AKELEY MEMORIAL BUILDING MAINTENANCE:

Gordon Sutherland, painting Banquet Hall ..\$	93.19	
Charles H. Allen, repairs on building .....	30.80	
H. E. Shaw Co., Inc., paint .....	21.54	
H. E. Shaw Co., Inc., supplies for maintenance .....	23.31	
Geo. G. Morse, use of floor sander and 1 gal. floor finish .....	14.30	
		183.14

#### STATE HIGHWAY ASSESSMENT:

Geo. H. Amidon, State Treasurer .....	\$ 2,496.52
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#### CALCIUM CHLORIDE:

Solvay Sales Division .....	\$ 813.31
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**COUNTY TAX:**

Treasurer of Lamoille County .....	\$	433.56
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**COUNTY AGRICULTURAL TAX:**

Vermont Agricultural Extension Service ....	\$	516.15
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**TAX REFUNDS AND ABATEMENTS:**

Elliot Holt, refund .....	\$	29.75
Abatements .....		349.57
	<hr/> \$	379.32

**STOWE CEMETERY ASSOCIATION:**

Appropriation .....	\$	500.00
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**REDUCTION OF DEBT:**

Marine Midland Trust Company of New York, bonds .....	\$	2,000.00
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**HEALTH CORRECTION WORK:**

Stowe Health Committee .....	\$	230.35
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**SUMMARY OF ORDERS DRAWN****By Overseer of the Poor****For the Year Ending December 31, 1951**

Moscow General Store, groceries for James Conrad .....	\$	29.25
Mrs. Kathryn Kenyon, care of Adeline Sullham ..		195.00
W. R. Warner & Co., medicine for Adeline Sulham ..		41.25
City of Vergennes, medical aid for Adeline Sullham .....		26.00
Sheple Coal Co., coal for Orlo Magoon family ....		50.25
Copley Hospital, care of Mrs. Orlo Magoon .....		143.29
Newton's Food Mart, groceries for Orlo Magoon family .....		150.24
David R. Bryan, M. D., aid for Mrs. Orlo Magoon ..		28.00
Warren Demeritt, wood for Orlo Magoon family ..		17.00
Oakley Titus, hauling wood for Orlo Magoon family .....		4.00
Brightlook Hospital, care of Mrs. Annie LaFleur .....		285.90
Copley Hospital, Inc., hospital expenses for Mrs. Annie LaFleur .....		120.21
Fitch Clinic, professional service for Mrs. Annie LaFleur .....		100.00
David R. Bryan, M. D., professional service for Mrs. Annie LaFleur .....		69.00
James G. Grimes, Jr., M. D., medical aid for Mrs. Annie LaFleur .....		15.00
C. C. Stafford, burial expenses for Henry Demers ..		140.00
Bishop Degoesbraind Hospital, care of Mrs. Louise Davis .....		243.37



Copley Hospital, Inc., services for Arthur Houston .....	111.81	
Samuel Rogers, M. D., professional service, Mrs. Francis Touchette .....	6.00	
Samuel Rogers, M. D., services as Deputy Health Officer .....	4.00	
Samuel Rogers, M. D., aid for Jasper Horner ....	14.00	
Miles, McMahon & Co., supplies for Jasper Horner family .....	42.90	
S. A. Stebbins, rent for Howard Mandigo family .....	216.00	
Bishop Degoesbriand Hospital, care of Howard Mandigo .....	460.09	
Probate Court, Commitment of Frank Peterson .....	36.10	
Samuel Rogers, M. D., services for Frank Peterson .....	5.00	
David Bryan, M. D., commitment of Frank Peterson .....	5.00	
Agnes Russell, board and room for transients ....	8.50	
Agnes Russell, room and board for Eugene Morris .....	5.00	
Dept. of Social Welfare, child care .....	200.75	
E. C. Mayo, overseer's salary .....	33.33	
Giles W. Dewey, overseer's salary .....	33.34	
Geo. F. Adams, overseer's salary .....	33.33	
Giles Dewey, telephone charges .....	1.35	
Harry E. Pike, writing letters and assistance on Old Age Application .....	3.50	
Harry E. Pike, town clerk, general work and postage .....	8.38	
		\$ 2,871.14

## SUMMARY OF ORDERS DRAWN

### By Road Commissioner

For the Year Ending December 31, 1951

#### TOWN SUMMER ROADS:

Clyde Dyke, labor .....	\$ 22.95
Dwight Dewey, labor .....	7.65
Bert Allaire, labor .....	27.20
Frankie Davis, labor .....	544.85
Charles Caswell, labor .....	431.80
Edwin Alexander, labor .....	280.50
Andrew Allen, labor .....	15.30
Hugh Allen, labor .....	22.95
Mr. and Mrs. Roy Barrows, labor and gravel .....	61.53
Victor Houston, labor .....	225.25
Charles Gale, sand .....	19.18
Albert S. Nadeau, sand .....	24.00
Graves Hardware Store, dynamite .....	16.50
Berger Metal Culvert Co., Inc., culvert .....	1,036.86
Paul Morrill, sand .....	19.32
A. L. Buron, repairing tools .....	5.25

Denis Ayers, labor .....	115.55	
Geo. S. Gale, labor .....	535.00	
		\$ 3,411.64
Town of Stowe, use of equipment .....		1,955.20
		<hr/> \$ 5,366.84

#### TOWN WINTER ROADS:

Geo. S. Gale, labor .....	\$ 1,016.00	
Dennis Ayers, labor .....	609.05	
Charles Caswell, labor .....	869.25	
Frankie Davis, labor .....	923.20	
Edwin Alexander, labor .....	296.65	
Victor Houston, labor .....	26.35	
Karl Dewey, labor .....	27.00	
Edwin Sumner, labor .....	6.75	
Bert Allaire, labor .....	69.70	
Roy Barrows, labor .....	21.75	
Jackie Adams, lighting latern, 5 wks. ....	5.00	
Robert Salvas, labor with truck .....	16.80	
Warren Demeritt, truck labor .....	10.00	
Albert Nadeau, sand .....	203.40	
Waterbury Feed Co., salt .....	25.00	
International Salt Co., salt .....	129.60	
Lewie's Esso Service, rent .....	35.00	
		\$ 4,290.50
Town of Stowe, use of equipment .....		2,746.00
		<hr/> \$ 7,036.50

#### STATE PERMANENT ROADS:

Frankie Davis, labor .....	\$ 223.55	
Charles Caswell, labor .....	226.95	
Edwin Alexander, labor .....	252.45	
Victor Houston, labor .....	240.55	
Dwight Dewey, labor .....	22.95	
Bert Allaire, labor .....	179.35	
Geo. S. Gale, labor .....	281.00	
Stanley Mansfield, man and truck .....	100.30	
E. C. Mayo, gravel .....	25.41	
Robert Salvas, labor, man and truck .....	250.25	
Geo. F. Adams, gravel .....	1.68	
Mrs. Roy Barrows, sand .....	5.88	
Albert Nadeau, sand .....	359.46	
Town of Morristown, use of truck .....	40.65	
Treasurer, State of Vermont, labor, state aid	3,534.89	
Berger Metal Culvert Co., culvert .....	163.33	
Socony Vacuum Oil Co., Moscow road .....	1,312.20	
Barrett Division, state aid system .....	2,077.78	
Town of Stowe, use of equipment .....	1,305.20	
		<hr/> \$ 10,608.83

#### STATE RESURFACING ROADS:

Edwin Alexander, labor .....	\$ 182.75
Charles Caswell, labor .....	225.25
Frankie Davis, labor .....	175.10
Victor Houston, labor .....	206.55
Geo. S. Gale, labor .....	261.00

Mrs. Roy Barrows, sand .....	161.91	
Charles Gale, gravel .....	33.13	
Verner Z. Reed, Jr., gravel .....	16.03	
Town of Stowe, use of equipment .....	1,213.20	
		\$ 2,474.97

#### STATE UNSELECTED ROADS:

Frankie Davis, labor .....	\$ 284.75	
Charles Caswell, labor .....	279.65	
Edwin Alexander, labor .....	314.50	
Victor Houston, labor .....	321.30	
Geo. S. Gale, labor .....	364.00	
Presson Gale, labor .....	30.60	
Bert Allaire, labor .....	278.80	
Dwight Dewey, labor .....	96.90	
Mrs. Roy Barrows, sand .....	58.10	
G. F. Adams, gravel .....	45.43	
Vermont Explosive Co., dynamite and caps .....	40.00	
H. E. Shaw Co., Inc., paint .....	6.10	
Plant & Griffith Lumber Co., cedar posts .....	29.25	
Town of Stowe, use of equipment .....	1,559.00	
Dale Percy, use of shovel and truck .....	55.00	
Village of Waterbury, use of compressor .....	71.00	
E. O. Morin, Inc., shovel and moving shovel .....	525.85	
		\$ 4,360.23

#### TRUCK EXPENSE:

Mt. Mansfield Garage, gas, oil, labor and parts .....	\$ 1,370.26	
Morrill's Garage, labor and repairs .....	523.27	
Lakeside Garage, labor and parts for Ford .....	337.78	
C. C. Miller, labor and parts for International truck .....	155.76	
Lewie's Esso Service, gas, oil, rent and labor .....	1,145.27	
Hamel's Service Station .....	8.00	
Sweet & Burt Co., Inc., diesel oil .....	340.10	
C. E. & F. O. Burt Co., wood for garage .....	3.75	
Charles Caswell, labor on shovel at night .....	24.65	
Cliff's Gulf Service, labor and parts on shovel and truck .....	734.59	
Motor Vehicle Dept., license .....	30.00	
Mt. View Service Station, cleaning grader .....	24.18	
Casellini-Venable Corp., labor and parts for shovel .....	191.80	
H. E. Shaw Co., Inc., supplies and tools .....	45.16	
Brighton Steel Co., Inc., 20 ton jack, truck and grader chain .....	385.66	
Union Steel Co., grader blades and chains .....	360.98	
Mt. Mansfield Bus Line, freight and express .....	3.22	
Interstate Equipment Supply Corp., parts and labor on grader .....	294.52	
Morrisville Foundry Corp., Inc., labor and parts on shovel and truck .....	82.17	
Hill-Martin Corp., parts for tractor .....	42.47	
Mrs. Mary Sweet, rent on garage .....	45.00	
Barrows Insurance Agency, insurance on trucks and tractor .....	203.90	

Farm Bureau Mutual Fire Ins. Agency, insurance on truck .....	5.20
Patrons' & Farmers' Co-op. Fire Ins. Co., insurance on bulldozer and grader .....	93.32
Farm Bureau Mutual Automobile Ins. Co., insurance on trucks .....	21.20
Rural Co-op. Fire Ins., Co., insurance on grader .....	36.66
St. Johnsbury Trucking Co., freight on parts .....	1.40
International Harvester Co., estimate on truck repairs .....	4.50
Brewer Bros., lettering on Reo truck .....	6.00
Giles W. Dewey, transfer of truck registration .....	2.00
Panther Oil & Grease Mfg. Co., oil for trucks .....	46.50
Town of Stowe, use of trucks on summer roads .....	1,955.20
Town of Stowe, use of trucks on winter roads .....	2,746.00
Town of Stowe, use of trucks on bridges ....	41.40
	<hr/> \$ 11,312.17

## SCHOOL DIRECTORS' ORDERS

January 1, 1951 to January 1, 1952

### TEACHERS' SALARIES:

John P. Goss .....	\$ 3,810.00
Dwight G. Means .....	3,240.00
John Spasyk .....	3,140.00
Marjorie Means .....	2,640.00
Gertrude Branon .....	1,560.00
Carlene Beattie .....	1,440.00
Jean Hurlburt .....	1,380.00
Esther Morrill .....	2,340.00
Norma Anderson .....	1,380.00
Lorene Bedell .....	2,240.00
Faye Harris .....	2,080.00
Alice Snow .....	1,740.00
Jennie Page .....	2,040.00
Ruth Bedell .....	2,040.00
Evelyn Clark .....	1,980.00
Thelma Adams .....	81.00
Lucy Tinker .....	38.00
Mrs. Beth Adams .....	18.00
Mary Bremer .....	880.00
Andrew Gigliotti .....	1,160.00
Elinor Gardner .....	920.00
Mary H. Carrigan .....	880.00
Gertrude Lepine .....	800.00
Mrs. Evelyn McKee .....	18.00
	<hr/> \$ 37,845.00

### SUPERINTENDENCY:

Supt. Rupert J. Spencer .....	\$ 2,100.00
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# SCHOOL DIRECTORS:

Jennie S. Gale .....	\$	25.00	
Carroll M. Pike .....		25.00	
H. A. Aronson .....		25.00	
			\$ 75.00

# TRANSPORTATION:

Seldon Adams .....	\$	645.50	
Llyle Douglass .....		836.64	
Nat Godfrey .....		693.38	
Orlo Magoon .....		57.00	
Mt. Mansfield Bus Line .....		138.27	
Pervier's Service Station .....		1,699.61	
Hamel's Service Station .....		24.84	
Brewer Bros. ....		2,512.32	
Mt. Mansfield Co-op. Creamery .....		10.50	
Motor Vehicle Dept. ....		30.00	
Farm Bureau Automobile Ins. Co. ....		186.21	
Carroll Pike .....		20.43	
Socony-Vacuum Oil Co. ....		44.40	
			\$ 6,899.10

# JANITORS:

Harry Smith .....	\$	1,600.00	
Ell Titus .....		176.00	
Melvin Boyce .....		112.00	
Robert Harlow .....		36.50	
Neil Ellsworth .....		36.00	
Harry Faunce .....		36.00	
Mr. & Mrs. Leo Grimes .....		86.60	
Evelyn Clark .....		21.60	
Leighton Gibbs .....		79.40	
Warren Demeritt .....		22.50	
			\$ 2,206.69

# NEW EQUIPMENT:

Plainfield Appliance .....	\$	507.83	
Everett Towle .....		198.25	
J. L. Hammett Co. ....		170.05	
Paris Manufacturing Co. ....		138.98	
Ruth Bedell .....		9.76	
Mt. Mansfield Bus Lines .....		1.49	
			\$ 1,026.36

# WATER AND LIGHTS:

Village of Stowe .....	\$	551.39	
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# REPAIRS:

Everett Towle .....	\$	46.22	
V. L. Perkins .....		46.70	
Evelyn Clark .....		9.09	
Morrill's Garage .....		26.76	
Plant & Griffith .....		27.00	
Oscar Audy .....		13.00	
Sears & Roebuck .....		9.32	
Lawrence & LeClair .....		20.00	
Neil Ellsworth .....		753.00	



Mrs. Clifton Adams .....	6.75	
Paramount Ind. Prod. ....	10.05	
Melvin Boyce .....	41.59	
Warren Demeritt .....	29.25	
Stafford Bros. ....	170.97	
Lolita Grimes .....	6.00	
Harlan Adams .....	63.52	
O. L. Ayers Est. ....	28.00	
Stanley Baker .....	3.75	
Harry Smith .....	560.00	
Ell Titus .....	29.08	
C. E. & F. O. Burt Co. ....	78.35	
Howard's Express .....	1.29	
Pittsburgh Plate Glass .....	268.83	
H. E. Shaw Co. ....	22.42	
H. P. & J. H. Hill .....	8.80	
Perley Herman .....	3.75	
John P. Goss .....	152.00	
A. L. Buron .....	6.24	
Miles McMahon & Co. ....	2.20	
Walter Snow .....	23.00	
Paul Magoon .....	5.00	
Pierce-Jasmin .....	20.00	
Village of Stowe .....	22.63	
Homer Clark .....	79.37	
Roy Barrows .....	6.00	
Donald Hooper .....	70.75	
Leonard Ayers .....	4.00	
		\$ 2,674.68

#### FUEL:

Socony-Vacuum Oil Co. ....	\$ 590.89	
Melvin Boyce .....	.32	
Donald LaRock .....	281.00	
C. E. & F. O. Burt Co. ....	5.50	
The Sheple Coal Co. ....	838.22	
H. A. Aronson .....	10.00	
Mr. Leo Grimes .....	60.00	
Miles, McMahon Co. ....	616.75	
Warren Demeritt .....	14.50	
		\$ 2,417.18

#### PLANT SUPPLIES:

Lackey's Drug Store .....	\$ 2.95	
H. E. Shaw Co. ....	2.28	
Standard Distributing .....	30.00	
Stafford Bros. ....	41.66	
McAuliffe Paper Co. ....	21.20	
J. I. Holcomb Mfg. Co. ....	202.76	
C. E. & F. O. Burt Co. ....	35.36	
Walker's Market .....	13.12	
L. P. Wood .....	81.32	
		\$ 430.65

#### SUNDRIES:

Rupert Spencer .....	\$ 19.75	
Morristown School Board .....	5.60	



McAuliffe Paper Co. ....	.17	
C. C. Savage (Census) .....	19.44	
News & Citizen .....	27.35	
Whites, Inc. ....	10.00	
C. C. Stafford .....	3.46	
Treasurer State of Vermont .....	7.36	
John Goss .....	40.27	
Clifton Parker .....	158.41	
	<hr/>	\$ 291.81

#### INSTRUCTIONAL SUPPLIES:

McAuliffe Paper Co. ....	\$ 626.52	
C. E. & F. O. Burt Co. ....	56.80	
Row Peterson .....	6.22	
Allyn Bacon .....	3.43	
Lyons & Carnahan .....	10.16	
Carl Fisher, Inc. ....	7.75	
Morristown School Board .....	9.21	
Scott Foresman .....	1.96	
Ginn & Co. ....	43.03	
Silver Burdett Co. ....	21.46	
World Book Co. ....	11.25	
School Service Co. ....	17.68	
The MacMillan Co. ....	\$ 9.64	
L. G. Balfour Co. ....	18.92	
Bailey's Music Store .....	4.68	
	<hr/>	\$ 848.71

#### OFFICE:

O. E. Churchill .....	\$ 151.58	
Union Savings Bank & Trust Co. ....	4.85	
Mrs. Ruth B. Hird .....	332.04	
Morristown School Board .....	104.79	
Rupert Spencer .....	18.00	
McAuliffe Paper Co. ....	5.04	
Healy Bashaw .....	17.58	
	<hr/>	\$ 633.88

#### HOME ECONOMICS:

Good Gulf Filling Station .....	\$ 12.50	
Walker's Market .....	28.08	
	<hr/>	\$ 40.58

#### RENT:

Harry E. Pike .....	\$ 46.00	
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#### HOT LUNCH PROGRAM:

Walker's Market .....	\$ 82.28	
Eloise Magoon .....	35.00	
Evelyn Titus .....	55.00	
Miles, McMahon Co. ....	24.00	
Carroll Pike .....	84.20	
	<hr/>	\$ 280.48

#### HEALTH PROGRAM:

Morristown School Board .....	\$ 5.07	
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Town of Wellsley School Dept. ....	43.47	
C. C. Stafford .....	2.87	
David Bryan, M. D. ....	41.00	
Samuel Rogers, M. D. ....	5.00	
	<hr/>	\$ 97.41

#### FIRE INSURANCE:

Gale H. Shaw .....	\$ 120.21	
George W. Gale .....	290.61	
	<hr/>	\$ 410.82

#### LIABILITY INSURANCE:

Barrows Insurance Agency .....	\$ 59.01	
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#### BOOKS:

The MacMillan Co. ....	\$ 33.72	
G. Schirmer .....	15.32	
Scott Foresman .....	95.27	
Miss Mary O'Niel .....	2.00	
Prentice Hall, Inc. ....	1.44	
International Book Co. ....	16.46	
Houghton Mifflin Co. ....	20.18	
McAuliffe Paper Co. ....	8.00	
The National Survey .....	2.75	
Lyons & Carnahan .....	31.43	
Chas. Scribners' Sons .....	14.58	
Ginn & Co. ....	4.93	
Row, Peterson & Co. ....	8.49	
Silver Burdett Co. ....	156.76	
D. C. Heath Co. ....	27.77	
J. L. Hammell Co. ....	4.03	
L. W. Singer Co., Inc. ....	15.36	
Allyn Bacon, Inc. ....	24.53	
Bailey's Music Rooms .....	4.68	
Webster Publishing Co. ....	9.92	
Carl Fisher, Inc. ....	22.70	
	<hr/>	\$ 545.12

### SUMMARY

Teachers' Salaries .....	\$ 37,845.00
Transportation .....	6,899.10
Janitors .....	2,206.69
Repairs .....	2,674.68
Supervision .....	2,100.00
Fuel .....	2,417.18
Water and Lights .....	551.39
Instructional Supplies .....	848.71
Books .....	545.12
Office .....	633.88
Fire Insurance .....	410.82
New Equipment .....	1,026.36
Plant Supplies .....	430.65

School Directors .....	75.00
Hot Lunch Program .....	280.48
Sundries .....	291.81
Rent .....	46.00
Health Program .....	97.41
Home Economics .....	40.58
Liability Insurance .....	59.01
Payment on Bus .....	1,107.02
	<hr/> \$ 60,586.89

## DELINQUENT TAXES

December 31, 1951

	Poll and Old Age Tax	Property Tax
Adams, O. H. ....	\$	\$ 53.55
Ayers, Wayne .....		29.75
Bailey, William .....	8.45	
Bailey, William C. E. and Gertrude A. ....		29.75
Bovat, Joseph and Cora .....		76.30
Culver, Elroy .....		36.50
Davis, Margaret .....	8.45	
Doubleday, Leo .....		73.19
Doubleday, Mark Est. ....		17.85
Duggan, John .....	8.45	
Gibbs, Bernarr .....	8.00	
Godfrey, Erton .....	8.45	
Godfrey, Mrs. Erton .....	8.45	
Grimes, Richard .....		284.33
Grimes, Leo .....	16.95	
Grimes, Mrs. Leo .....	16.95	
Grimes, Leo et als .....		350.61
Grimes, Merton .....	8.45	12.50
Holbrook, Kenneth .....		11.90
Horner, Jasper .....	8.45	
Horner, Mrs. Jasper .....	8.45	
Houston, A. J. Est. ....		5.95
Langlois, Raymond and Bibian .....		154.70
Latuch, Albert .....	8.45	
Latuch, Mrs. Albert .....	8.45	
Lavigne, Oliver .....	24.95	
Lavigne, Joseph .....	8.45	
Magoon, Paul and Dorothy .....		125.53
Magoon, Willard .....	8.45	
Magoon, Mrs. Willard .....	8.45	
Mandigo, Henry .....	8.45	
Mandigo, Mrs. Henry .....	8.45	
May, Arnold .....	8.00	
Mitchell, William .....		72.75
Moody, Mary A. ....		119.00
Moulton, Francis .....	8.45	
Moulton, Mrs. Francis .....	8.45	

Passage, Florence .....		83.60
Prahl, Anthony G. and Kathleen L. ....		96.39
Putvain, Alfred .....		2.08
Putvain, Arthur .....	8.45	166.42
Putvain, Mrs. Arthur .....	8.45	
Ranslow, Paul B. ....		3.76
Russell, Clifton J. and Joyce L. ....		59.50
Smalley, Cornie .....		77.35
Smith, Frank K. ....	8.45	
Smith, Mrs. Frank K. ....	8.45	
Spaulding, Stanley .....	8.45	
Stafford, Roy C. Est. ....		297.75
Stern, Bernice and Milton .....		8.00
Stowe Center, Inc. ....		2,518.50
Trott, Emily Lineaweaver .....		5.95
Tufton, J. Randall and Beatrice M. ....		57.25
Wiltshire, Mrs. Dwight .....		22.50
	\$ 260.75	\$ 4,853.21
Tax warrants .....	1.55	2.25
	\$ 262.30	\$ 4,855.46
Delinquent Poll and Old Age Taxes .....		\$ 262.30
Delinquent Property Taxes .....		4,855.46
		\$ 5,117.76

## NOTICE AND WARNING

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town Meeting as a Town School District are hereby notified and warned to meet at the Auditorium in said Town on Tuesday, March 4, 1952, at ten o'clock in the forenoon to act on the following articles of business, viz:

Article 1. To elect a Moderator and Town Clerk for the year ensuing.

Article 2. To vote upon the following questions:

"Shall licenses for the sale of malt and vinous beverages be granted in this town?"

"Shall spirituous liquors be sold in this town?"

The ballot box for voting upon the questions under the preceding article will be opened at 10 o'clock when the meeting opens, and will be closed at three o'clock in the afternoon.

Article 3. To act on the reports of the several town officers and those presented.

Article 4. To see if the Town will vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot.

Article 5. To elect all other officers required by law, including the Road Commissioner or Road Commissioners, unless the Town has

previously voted that the Selectmen be authorized to appoint as prescribed by law; also to elect all Town School District officers and a Budget Committee of five members to serve for one year.

Article 6. To see if the Town will vote to authorize the auditors of the Town to employ the services of an accountant from the office of the Auditor of Accounts as provided for in Sections 3605 to 3608 inclusive, of the Vermont Statutes, Revision of 1947, to conduct an audit of the accounts of the town.

Article 7. To see if the Town will vote to collect taxes on real and personal property in installments as provided in Sections 851 to 859 inclusive, of Vermont Statutes, Revision of 1947.

Article 8. To see if the Town will vote to accept the provisions of the Vermont Statutes, Revision of 1947, providing for the payment of taxes direct to the Town Treasurer.

Article 9. To see if the Town will vote to authorize the Selectmen to borrow money to pay the current expenses and debts of the Town in anticipation of the collection of taxes for that purpose and as a Town School District to authorize the School Directors to borrow money to pay the current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose, and to provide whether the same shall be done by orders, notes, or by bonding the Town or Town School District for that purpose.

Article 10. To see if the Town will vote to pay its officers for the year ensuing, and if so, how much.

Article 11. To see if the Town School District will vote to appropriate a sum of money to be expended by the School Directors, to aid in health correction work for school children whose parents are, in the opinion of the School Directors, financially unable to do the same and, if so, how much.

Article 12. To see if the Town will vote to appropriate a sum of money to be expended for health correction work under the supervision of the Health Committee with the approval of the Selectmen, and if so, how much.

Article 13. To see if the Town will vote to appropriate a sum of money for the Town Library, and if so, how much.

Article 14. To see if the Town will vote to appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the Town Cemeteries, and if so, how much.

Article 15. To see if the Town will vote to appropriate a sum of money for the observance of Memorial Day, and if so, how much.

Article 16. To see if the Town will vote to expend from its funds a sum in addition to the amount required by law to take advantage of benefits of the State Aid Laws and regulations of the Highway Commission including the benefits specified in No. 108 of the Acts of 1951, relating to the maintenance fund and any and all other similar acts which may be available during the year by the state, and if so, how much.



Article 17. To see if the Town will vote to appropriate a sum of money not to exceed \$200.00 to be used by the recreation commission for work and materials for the Memorial Athletic Field.

Article 18. To see if the Town will vote to pay the firemen for service and practice outside the village at the usual rate of pay.

Article 19. To see if the Town will vote to share equally with the village the expense and maintenance of the fire trucks and apparatus.

Article 20. To see if the Town will vote to apply calcium chloride on town roads during the summer season, 1952, and if so, to appropriate a sum of money for such purpose.

Article 21. To see if the Town will vote to adopt Daylight Saving Time in cooperation with other Vermont towns and cities and neighboring states.

Article 22. To see if the Town School District will vote to appropriate a sum of money for the "Sinking Fund for future School Building Construction," and if so, to vote a tax for that purpose.

Article 23. To see if the Town School District will vote to authorize the School Directors to sell the so-called West Hill schoolhouse located in District No. 3, and if so, to elect an agent to convey the same.

Article 24. To see if the Town will vote to raise the sum of \$200.00 to be used in cooperation with State and Federal funds for the control of White Pine Blister Rust.

Article 25. To see if the Town will vote the sum of \$3,000.00 to make needed repairs on the Akeley Memorial Building.

Article 26. To see if the Town will vote to appropriate a sum of money, not to exceed \$5,000.00, for the construction and erection of a cemetery vault in Riverbank Cemetery, and if so, authorize the selectmen to construct and erect said vault and borrow money for payment of the same.

Article 27. To see if the Town will vote to raise money on the Grand List of the Town and the Town School District for the year 1952, to pay the debts and current expenses of the Town and of the Town as a Town School District on the Budget System.

Article 27. To do any other business that may legally come before said meeting.

Dated at Stowe, Vermont, February 19th, 1952.

E. C. MAYO,  
GEO. F. ADAMS,  
GILES W. DEWEY,  
Selectmen,  
Town of Stowe, Vt.

I hereby certify that the foregoing Warning was recorded before posting.

Attest: HARRY E. PIKE, Town Clerk



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MODERN PRINTING COMPANY  
BARRE, VERMONT

TOWN  
OF

# **STOWE, VT.**

**ANNUAL REPORT  
of the Auditors**

*For the Year Ending December 31, 1952*



# Annual Report

## TOWN OF STOWE, VERMONT

For the Year Ending December 31, 1952



PLEASE BRING THIS COPY TO THE ANNUAL MEETING



## TOWN OFFICERS

Moderator ..... Carroll M. Pike  
Clerk and Treasurer ..... Harry E. Pike  
Overseer of the Poor ..... Selectmen  
Tax Collector ..... Raymond T. Slayton  
Constable ..... Raymond T. Slayton  
Agent to Prosecute and Defend Suits ..... Dale W. Brooks  
Road Commissioner (appointed) ..... George S. Gale  
Agent to Convey Real Estate ..... W. Kenneth Hoyt  
Selectmen:

Term expires 1953 ..... George F. Adams  
Term expires 1954 ..... Giles W. Dewey  
Term expires 1955 ..... Earl C. Mayo

### Listers:

Term expires 1953 ..... Fred C. McCarthy  
Term expires 1954 ..... Edward H. Loveland  
Term expires 1955 ..... Neil B. Robinson

### Auditors:

Term expires 1953 ..... Mrs. Eva Cochran  
Term expires 1954 ..... Harry H. Downer  
Term expires 1955 ..... Edward H. Loveland

### School Directors:

Term expires 1953 ..... H. A. Aronson  
Term expires 1954 ..... Charles C. Savage  
Term expires 1955 ..... Carroll M. Pike

Grand Jurors ..... Gale H. Shaw, George F. Adams

### Cemetery Commissioners:

Term expires 1953 ..... Kerr A. Sparks, Jr.  
Term expires 1954 ..... C. C. Stafford  
Term expires 1955 ..... Rogers B. Adams  
Term expires 1956 (appointed) ..... Paul E. Morrill  
Term expires 1957 ..... Ernest E. Wright

### Library Commissioners:

Term expires 1953 ..... Miss Zelta Norcross  
Term expires 1954 ..... Mrs. Marjorie Means  
Term expires 1955 ..... Mrs. Lola Douglas

Term expires 1956 .....	Miss Erna Clayton
Term expires 1957 .....	Mrs. Emily Adams

Recreation Commission:

Term expires 1953 .....	Ray Shepard
Term expires 1954 .....	Leo Bartlett
Term expires 1955 .....	Dwight G. Means
Term expires 1956 .....	Clement Curtis
Term expires 1957 .....	Bernard Newton

Budget Committee:

C. M. Pike, Rogers Adams, Wayne T. Burt, Giles W. Dewey and Charles Y. Blauvelt.

**Appointed by the Selectmen**

Fence Viewers ....	F. C. McCarthy, Mark L. Poor, C. A. Davis
Pound Keepers .....	Walter Magoon, Edwin Peterson, Charles Tinker
Inspector of Wood, Lumber and Shingle .....	W. T. Burt
Weigher of Coal .....	Raymond T. Slayton
Tree Warden .....	A. W. Gottlieb

# BUDGET COMMITTEE RECOMMENDATIONS

## Budget Recommended

January 1, 1953 — December 31, 1953

	Recommended Approp.	Other Estimated Income	Estimated Total Expense
Town School .....	\$ 52,717.37	\$ 16,495.63	\$ 69,213.00
County Tax .....	459.80		
Cty. Agricultural Tax ..	545.46		
Support of Poor .....	3,000.00		
Roads:			
Winter .....	6,000.00		
Summer .....	5,500.00		
State:			
Resurfacing .....	300.00		
Bridges and			
Fortifications .....	3,000.00		
General:			
State Highway			
Assessment .....	2,750.39		
Interest .....	2,500.00		
Selectmen's Misc.	2,000.00	2,000.00	4,000.00
Fire Dept. ....	1,720.23		
Officers' Salaries ..	3,000.00		
Disc. on poll taxes	200.00		
Abatem't of taxes	300.00		
Library .....	300.00		
Cemetery Ass'n. ....	1,000.00		
Memorial Day .....	50.00		
Road Equip. Exp.	1,000.00		
Office Expense ....	600.00		
Bonded Indebted. ..	2,000.00		
New Fire Truck ..	1,800.00		
Chloride .....	900.00		
Social Security ....	300.00		
Health Correction			
Work .....	400.00		
Officers' Bonds and			
Insurance .....	400.00		
Memorial Athletic			
Field .....	100.00		

Memorial Building:			
Operation .....	4,000.00	1,400.00	5,400.00
Maintenance .....	500.00		
Permanent Improve- ment Debt ....	5,000.00		

We recommend a School Tax of \$3.44 and a General Town Tax of \$3.22, making a Total Tax of \$6.66.

CARROLL M. PIKE,  
WAYNE T. BURT,  
CHARLES Y. BLAUVELT,  
GILES W. DEWEY,  
Budget Committee

### RECOMMENDATIONS FOR OFFICERS' SALARIES

Selectmen .....	\$	150.00
Overseer of the Poor .....		150.00
School Directors .....		175.00
Listers .....		375.00
Town Clerk and Treasurer	}	To be left to the Board of Selectmen.
Road Commissioner, per day		
Other Officers, per day		
Day labor, per day 9 hrs.		

Respectfully submitted,  
  
CARROLL M. PIKE,  
WAYNE T. BURT,  
CHARLES Y. BLAUVELT,  
GILES W. DEWEY,  
ROGERS B. ADAMS,  
Budget Committee

### AUDITORS' REPORT

We hereby certify that we have audited the books of accounts and records of the Town of Stowe represented in the statements hereby published and find these statements are in agreement with the books of account, and that the statements are true and correct to the best of our knowledge and belief.

We are well pleased with the adoption and use of the combined order form for the school bills and recommend the adoption of a similar form for highway orders.

We also recommend that highway orders be labelled as far as possible for different projects so that each project can be listed in the town report with cost of each.

Respectfully submitted,

EVA J. COCHRAN,  
HARRY H. DOWNER,  
EDWARD H. LOVELAND,  
Auditors

## BALANCE SHEET

December 31, 1952

### Assets

Cash on hand (General Town Fund) .....	\$ 2,578.87
Cash on hand (School Fund) .....	2,087.70

#### Accounts Receivable:

Delinquent Taxes .....	\$ 3,450.51
Cemetery lots (West Branch) ..	30.00
Cemetery lots (Riverbank) .....	149.00
Lease Land rentals .....	24.50
Safe deposit box rentals .....	12.00
Rent, Memorial Building .....	24.00
Use of road equipment .....	142.40

#### State of Vermont:

Highways .....	10,875.89
Porcupine bounties .....	3.50

Total Receivables .....\$ 14,711.80

#### Special Funds:

School Building Reserve Fund \$	18,123.15
Town Farm Special Fund .....	13,812.22

Total Special Funds .....\$ 31,935.37

#### Inventory of Stores:

Memorial Building .....	\$ 815.81
Schools .....	100.00
Grader blades .....	100.00
Bridge plank .....	100.00
Culverts .....	100.00
	<hr/> \$ 1,215.81

School Bus .....	2,214.10
Road equipment less depreciation .....	17,883.93
Two old road machines and tools .....	250.00
One half interest old fire truck .....\$	250.00
One half interest new fire truck ....	6,500.00
16000 ft. of snow fence .....	400.00
	<hr/>
	7,150.00
	<hr/>
	\$ 80,027.58

### Liabilities

Bonded Indebtedness .....\$	8,000.00
Notes Payable (Selectmen) .....	56,000.00
Accrued Interest on Bonds .....	23.33
Selectmen's Orders outstanding .....	39.25
Due Contractor, Mayo bridge job .....	70.00
	<hr/>
Total Liabilities .....	\$ 64,132.58
Assets over Liabilities .....	15,895.00
	<hr/>
	\$ 80,027.58

### Net Assets over Liabilities

Dec. 31, 1951 .....\$ 33,597.93

### Net Assets over Liabilities

Dec. 31, 1952 ..... 15,895.00

---

Loss .....\$ 17,702.93



# EQUIPMENT DEPRECIATION ACCOUNT

Year Ending December 31, 1952

Item	Year Acquired	Cost	Estimated Life	Depreciation	Value Dec. 31, 1952
Road Equipment:					
Walters Truck and snow plow .....	1937	\$ 9,060.00		None	\$ 1,000.00
Allis-Chalmers Tractor and snow plow .....	1944	11,367.58	10 yrs.	\$ 1,136.76	2,273.50
Austin-Weston Grader and snow plow .....	1948	12,714.24	12 yrs.	1,059.68	8,478.78
Case Tractor and loader ..	1948	3,750.00	5 yrs.	750.00	750.00
Ford Truck .....	1949	2,967.07	5 yrs.	593.41	1,186.81
Reo Truck and snow plow	1951	5,243.55	5 yrs.	1,048.71	4,194.84
					<u>\$ 17,883.93</u>
Fire Department:					
1/2 Interest Old American- LaFrance Pumper .....	1929	\$ 2,500.00	15 yrs.	None	\$ 250.00
1/2 Interest American- LaFrance Pumper .....	1951	7,500.00	15 yrs.	\$ 500.00	6,500.00
School Bus:					
Reo Bus .....	1947	5,535.22	10 yrs.	553.52	2,214.10

## LIABILITIES

December 31, 1952

### Bonds Outstanding

Nos.	Rate of Interest	Amount
28-35	1 $\frac{3}{4}$ %	\$ 8,000.00

### Selectmen's Notes Outstanding

Nos.	Date	Payee	Rate of Int.	Amount
2	3-26-51	Earl C. & Adeline Mayo	3%	\$ 7,500.00
4	6-20-51	Earl C. & Adeline Mayo	3%	2,000.00
8	8-20-51	Earl C. & Adeline Mayo	3%	2,000.00
7	7- 7-52	A. E. & Grace Ricketson .....	2 $\frac{1}{2}$ %	5,000.00
8	8- 1-52	A. E. & Grace Ricketson .....	2 $\frac{1}{2}$ %	5,000.00
1	12-31-52	Union Savings Bank & Trust Co. ....	3%	8,000.00
2	12-31-52	Union Savings Bank & Trust Co. ....	2%	6,000.00
3	12-31-52	Union Savings Bank & Trust Co. ....	3%	2,000.00
4	12-31-52	Lamoille County Sav. Bank & Trust Co. ....	3%	3,500.00
5	12-31-52	Lamoille County Sav. Bank & Trust Co. ....	3%	2,000.00
6	12-31-52	Lamoille County Sav. Bank & Trust Co. ....	3%	8,000.00
9	12-29-52	Earl C. & Adeline Mayo	3%	5,000.00

Renewal

### Orders Outstanding December 31, 1952

Nos.	Year	Payee	Amount
260	1947	J. S. Bockoven, M. D. ....	\$ .25
262	1947	Samuel Rogers, M. D. ....	4.75
2	1948	Rogers B. Adams .....	18.75
104	1949	E. C. Mayo .....	2.50
181	1952	Stowe Woman's Club .....	13.00

### Accrued Interest

Interest on bonds Nov. 1, 1952 to Dec. 31, 1952 ...	\$ 23.33
---	----------

### Accounts Payable

Due contractor on Mayo Bridge job ..... \$      70.00

### COMPARISON OF TOTAL LIABILITIES

#### Town and Town School

Year	Amount	Bar Chart
1948	\$ 50,666.88	_____
1949	35,920.05	_____
1950	31,846.48	_____
1951	59,846.24	_____
1952	64,132.58	_____

### TREASURER'S STATEMENT

#### of Receipts and Disbursements

	General Fund	School Fund
Cash on hand January 1, 1952 .....	\$ 3,473.48	\$ 1,173.38

#### Receipts

##### Taxes:

1952 taxes paid direct .....	\$ 47,312.14	\$ 57,781.40
Del. taxes from collector .....	5,986.77	
Interest on delinquent taxes ..	263.00	
Lease land rentals, 1952 .....	51.50	99.01

Borrowings ..... 34,500.00      34,000.00

##### From State of Vermont:

Education .....		15,747.88
Homemaking education .....		446.62
Plowing and sanding .....	94.40	
Winter maintenance .....	1,393.12	
State Aid Highways 1951 .....	14,129.49	
Moscow Bridge Job 1951 .....	6,652.71	
Porcupine bounties 1951 .....	30.00	
Porcupine bounties 1952 .....	99.00	

##### Overseer of Poor:

Refund, Josephine Davis .....	125.00
Refund, A. J. Houston Est. ....	111.81
Refund, Town of Morristown, Rhoda Thayer .....	949.45
Refund, Town of Morristown, Lewis Compagna .....	300.70

Cemeteries:	
Lots sold 1952 .....	315.00
Lots sold West Branch previous years .....	10.00
Settee sold .....	20.00
Akeley Memorial Building:	
Rents 1951 .....	79.16
Rents 1952 .....	1,441.50
Safe deposit box rentals, 1951 .....	8.00
Safe deposit box rentals, 1952 .....	32.00
Chimney tile sold .....	4.00
Floor oil sold .....	2.00
Bridges and Fortifications:	
Vermont Structural Steel, rebate .....	21.29
Schools:	
Rent, Pucker Street School ....	78.00
Supplies sold .....	136.45
Contributions for Social Security for 1951 .....	13.05
Town of Strafford for tuition .....	200.00
Refund, Boston Music Co. ....	12.86
Other Local Revenues:	
Interest, Cemetery Trust Fund .....	617.19
Dog licenses .....\$ 614.00	
Less fees ..... 60.75	
	<hr/>
	553.25
5-1st class licenses	
@ \$75.00 .....\$ 375.00	
4-2nd class licenses	
@ \$37.50 ..... 150.00	
	<hr/>
\$ 525.00	
Less fees ..... 9.00	
	<hr/>
	516.00
Use of telephone .....	4.29
Refund on interest coupons .....	70.00
Poll and Old Age taxes not assessed .....	47.61
Property taxes not assessed ..	140.00
Transfer from Library Appropriation .....	150.00
Income Road Equipment .....	9,327.66
Use of Road Equipment 1951 .....	39.25
Cement sold 1951 .....	2.30

Rebate on Document file .....	1.00	
1/2 Fire Dept. supplies sold .....	9.00	
State Treas., fighting forest fires .....	31.50	
Refund, overpayment on order .....	.17	
Total Receipts .....	\$125,441.26	\$108,515.27
Total funds available .....	\$128,914.74	\$109,688.65

### Disbursements

#### Selectmen's General Orders:

Bonded indebtedness .....	\$ 2,000.00
Temporary loans repaid .....	24,500.00
Accrued interest on bonds .....	29.16
State highway assessment .....	2,554.35
County tax .....	443.64
County Agricultural Tax .....	535.23
Calcium Chloride .....	834.16
Bridges and Fortifications .....	22,407.58
Road equipment expenses .....	10,257.91
Town Officers' salaries .....	3,178.55
Interest .....	2,382.73
Tax refunds .....	126.00
Insurance and Officers' bonds ..	409.83
Office expense .....	657.10
Old Age Assistance Tax, State Treasurer .....	2,232.90
Firemen and Fire Truck .....	1,613.57
Memorial Athletic Field .....	45.13
Health Correction work .....	314.00
Porcupine bounties .....	102.50
Control White Pine Blister Rust .....	198.40
*Miscellaneous general orders ..	4,178.04

#### Akeley Memorial Building:

Operating expenses .....	5,292.03
Maintenance expense .....	229.96
Special repairs .....	11,027.51

#### Appropriations:

Library .....	300.00
Memorial Day .....	50.00
Cemeteries .....	500.00

#### Highway Commissioner:

Town highways .....	5,340.80
Town winter roads .....	6,859.66

State Resurfacing roads .....	3,151.94	
State Unselected roads .....	7,636.50	
Overseer of Poor orders .....	5,531.00	
Contributions for Social Security ..	301.88	
Balance on vault job .....	1,113.81	
School Director's Orders:		
General orders .....		\$ 65,476.34
Temporary loans repaid .....		36,607.02
Town School Reserve Fund ....		5,517.59
		<hr/>
Total Disbursements .....	\$126,335.87	\$107,600.95
Cash on hand and in bank Decem-		
ber 31, 1952 .....	\$ 2,578.87	\$ 2,087.70
* See Analysis of Selectmen's General Account for Miscellaneous General Orders paid.		

## TREASURER'S REPORT

### Federal Withholding Tax

Taxes withheld (Town employees) .....	\$ 937.20
Taxes withheld (Town School Dist. employees) .....	5,015.46
	<hr/>
Total taxes withheld .....	\$ 5,952.66
Paid Director of Internal Revenue .....	\$ 5,952.66

### State Withholding Tax

Taxes withheld (Town employees) .....	\$ 115.93
Taxes withheld (Town School Dist. employees) .....	594.64
	<hr/>
Total Taxes withheld .....	\$ 710.57
Paid Commissioner of Taxes .....	\$ 710.57

### Porcupine Bounties

205 porcupines at 50 cents each .....	\$ 102.50
Received from State Treasurer .....	99.00
	<hr/>
Due from State Treasurer .....	\$ 3.50

### Treasurer's Account — Town School Building

#### Reserve Fund

Balance December 31, 1951 .....	\$ 12,348.20
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### Received

Tax appropriation .....	\$ 5,517.59
Interest received during year .....	257.36
	<hr/>
Balance December 31, 1952 .....	\$ 18,123.15

### Location of Fund

Lamoille County Savings Bank & Trust Co., savings account .....	\$ 5,768.94
Union Savings Bank & Trust Co., savings Acct. ....	12,354.21
	<hr/>
	\$ 18,123.15

### Treasurer's Account — Town Farm Special Fund

Balance December 31, 1951 .....	\$ 13,504.64
Interest received during year .....	307.58
	<hr/>
	\$ 13,812.22

### Location of Fund

Lamoille County Savings Bank & Trust Co., savings account .....	\$ 13,511.88
Village of Stowe, balance on demand note .....	300.34
	<hr/>
	\$ 13,812.22

### Treasurer's Account with Jennie R. Thomas Fund

#### (Town School)

Balance December 31, 1951 .....	\$ 505.21
Interest received during year (bank deposit) .....	2.21
Interest received during year (U. S. Series "G" Bond) .....	10.00
	<hr/>
	\$ 517.42

### TOWN CLERK'S REPORT

#### Dog Licenses Issued in 1952

199 dog licenses at \$2.00 each .....	\$ 398.00
28 dog licenses at \$6.00 each .....	168.00
16 dog licenses at \$3.00 each .....	48.00
	<hr/>
	\$ 614.00
Town Clerk's fees .....	\$ 60.75
Paid Town Treasurer .....	553.25
	<hr/>
	\$ 614.00

## LISTERS' REPORT

### Basis of Grand List

Total appraised valuation of real estate for taxation .....	\$ 1,194,416.00
--	-----------------

Total appraised valuation of personal estate for taxation .....	255,547.00
--	------------

Total appraised valuation of real and personal estate for taxation .....	\$ 1,499,963.00
---	-----------------

---

One percent of the total appraised valuation of real and personal estate .....	\$ 14,499.63
---	--------------

Taxable polls, 827 at \$1.00 each .....	827.00
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Total Grand List .....	\$ 15,326.63
------------------------	--------------

#### Taxes Raised:

Grand List .....	\$ 15,326.63
Tax Rate .....	7.00

#### Taxes Raised:

General Property .....	\$101,497.41
Poll .....	5,789.00
Old Age Assistance .....	2,481.00
Tax Warrants .....	8.00
	<hr/>
	\$109,775.41

#### Accounted for as follows:

Taxes collected .....	\$107,549.04
Discounts allowed .....	199.92
Abatements .....	90.45
Uncollected .....	1,933.65
Uncollected tax warrants .....	2.35
	<hr/>
	\$109,775.41

## TAX ACCOUNT — TREASURER'S REPORT

For the Year Ending December 31, 1952

### Unpaid Taxes, December 31, 1951:

1942 .....	\$ 8.05	
1946 .....	9.85	
1947 .....	31.60	
1948 .....	316.47	
1949 .....	453.60	
1950 .....	1,509.32	
1951 .....	2,788.87	
	<hr/>	\$ 5,117.76
1952 tax bill (Grand List \$15,326.63		
times tax rate \$7.00) .....	\$107,286.41	
1952 State Old Age Assistance Tax .....	2,481.00	
160 Names in tax warrants at 5c each .....	8.00	
	<hr/>	109,775.41
		<hr/>
		\$114,893.17

### Credit

1952 Town property taxes paid to Treas. ....	\$ 98,153.46
1952 State Old Age Assistance taxes paid to Treas. ....	2,142.00
1952 Town Poll Taxes paid to Treas. ....	4,798.08
4% Discount on poll taxes paid to Treas. ....	199.92
1952 delinquent taxes received from Tax Collect'r	2,455.50
Previous year's delinquent taxes received from Tax Collector .....	3,531.27
1942 Taxes abated .....	8.05
1946 Taxes abated .....	9.85
1947 Taxes abated .....	9.05
1948 Taxes abated .....	9.75
1949 Taxes abated .....	8.55
1950 Taxes abated .....	16.10
1951 Taxes abated .....	10.63
1952 Taxes abated .....	90.45
Unpaid Taxes, December 31, 1952:	
1947 .....	\$ 22.55
1948 .....	306.72
1949 .....	376.40
1950 .....	223.17
1951 .....	585.67
1952 .....	1,936.00
	<hr/>
	\$ 3,450.51
	<hr/>
	\$114,893.17

## TAX ACCOUNT — COLLECTOR'S REPORT

### Delinquent Tax Collections For the Year Ending December 31, 1952

	Tax Bill	Collected	Abated	Uncoll.
1942 .....	\$ 8.05	\$	\$ 8.05	\$
1946 .....	9.85		9.85	
1947 .....	31.60		9.05	22.55
1948 .....	316.47		9.75	306.72
1949 .....	453.60	68.65	8.55	376.40
1950 .....	1,509.32	1,270.05	16.10	223.17
1951 .....	2,788.87	2,192.57	10.63	585.67
1952 .....	4,481.95	2,455.50	90.45	1,936.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 9,599.71	\$5,986.77	\$162.43	\$ 3,450.51
Interest Collected ....		263.00		
		<hr/>		
		\$6,249.77		

### FIVE YEAR COMPARISON

	Grand List	Tax Rate	Delinquent Taxes
1948 .....	\$ 14,244.50	\$ 4.85	\$ 3,666.11
1949 .....	14,461.01	6.00	4,589.52
1950 .....	14,452.04	5.50	8,247.45
1951 .....	14,787.90	5.95	5,117.76
1952 .....	15,326.63	7.00	3,450.51

### ANALYSIS

#### Of Selectmen's General Account For the Year Ending December 31, 1952

##### Income

Appropriation .....	\$ 2,500.00
Dog licenses less fees .....	\$ 553.25
Lease land rentals, Church .....	51.50
Cemetery lots .....	315.00
Interest on delinquent taxes .....	263.00
Interest on Cemetery Trust Fund .....	617.19
Refund overpayment on order .....	.17
Use of Office Telephone .....	4.29
Sale of Settee .....	20.00
Five 1st Class Licenses less fees .....	370.00
Four 2nd Class Licenses less fees .....	146.00
Poll and Old Age taxes not assessed .....	47.61

Property taxes not assessed .....	140.00	
Transfer from Library Appropriation .....	150.00	
State Treas., fighting forest fires .....	31.50	
		<hr/>
		2,709.51

Total Income .....	\$	5,209.51
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### Expenditures

Village Share of highway tax .....	\$	1,019.79
Reporting communicable diseases .....		5.25
Reporting vital statistics .....		16.00
Care and lights for town clock .....		59.03
Community Church, lease land rentals .....		55.00
Cemetery Association, Interest Cemetery Trust Fund .....		617.19
Cemetery Commissioners Orders .....		1,010.93
Printing Annual Town Reports .....		341.75
Board of Civil Authority Meetings .....		117.00
Ballot Clerks, Town Meeting, Primary and General Election .....		156.00
Moderator, Attending Town Meeting .....		6.00
Town Clerk, Attending Town Meeting and General Election .....		15.00
Abatement Meeting .....		24.00
Services Bond and Coupon Paying Agent .....		12.69
Certified copies records for service men .....		9.50
Attorney Fees .....		37.90
Aid to Dependent Children .....		55.03
Librarian .....		294.00
Telephone rental air raid warning post .....		58.68
Telephone service and tolls .....		60.96
Dog license tags .....		8.88
Advertising warning Special Town Meeting .....		8.32
Fire Warden .....		10.00
Printing ballots for General Election .....		42.08
Cement mixer .....		100.00
Supplies for Constable .....		37.06

Total Expenditures .....	\$	4,178.04
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' Excess income over expenditures .....	\$	1,031.47
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## OVERSEER OF THE POOR

### Statement of Operations

#### Income

Appropriation .....	\$	3,000.00
Refund—Josephine Davis .....	\$	125.00
Refund—A. J. Houston Est. ....		111.81
Town of Morristown — Refund		
Lewis Compagna .....		300.70
Town of Morristown — Refund		
Rhoda Thayer .....		949.45
		<hr/>
Total Income .....		1,486.96
		<hr/>
	\$	4,486.96

#### Expenses

Postage and clerical work .....	\$	11.10
Selectmen, Overseer of the Poor .....		100.00
Deputy Health Officer .....		19.00
Postage and registered letters .....		2.00
		<hr/>
	\$	132.10

#### Aid Furnished:

Josephine Davis .....	\$	125.00
Adeline Sulham .....		235.13
Orlo Magoon family .....		12.75
Raymond Wagner family .....		1,563.49
Francis Touchette family .....		60.00
Joseph Levigne family .....		199.35
Howard Mandigo family .....		216.00
Mrs. Dan Baker .....		54.94
Jasper Horner family .....		35.00
Henry Charles .....		23.00
Herbert Farnsworth family .....		34.76
Mrs. Bertha Braley .....		291.00
Joseph Moren .....		5.00
Louis Compagna .....		300.70
Henry Demers .....		321.97
Mrs. Corrine Lamb .....		150.98
James Sylvester .....		76.50
Mrs. Rhoda Thayer .....		964.45
Edward Wells family .....		456.40
Robert Keene .....		31.50



Dept. of Social Welfare, Child Care .....	240.98	
		5,398.90
Total Expenses .....		\$ 5,531.00
Total Expenses .....	\$ 5,531.00	
Total Income .....	4,486.96	
Excess Expenses over Income ...	\$ 1,044.04	

**VERMONT DEPARTMENT OF SOCIAL WELFARE**  
**MONTPELIER, VERMONT**

This is our seventeenth annual report to the citizens of the Town of Stowe on State payments in your municipality of various types of assistance and welfare during 1952.

The total number of recipients in the State has remained stable for two years but expenditures are larger by reason fuel, rents and services. Funds for the support of these programs were derived from the Federal Government, 63.3 percent, State Government 34.8 percent and Town or City 1.9 percent. Total administrative expenses for the four types of Public Assistance were 4.1 percent.

Old Age Assistance .....	\$ 7,831.00
Aid to the Blind .....	428.00
Aid to Dependent Children .....	497.00
Aid to the Disabled .....	568.00
Committed Children .....	488.12
Total .....	\$ 9,812.12

W. ARTHUR SIMPSON,  
Commissioner

**ROAD COMMISSIONERS**

**Statement of Operations**

For the Year Ending December 31, 1952

**Income**

From State:	
Plowing and sanding .....	\$ 94.40

Winter Maintenance .....	1,393.12	
	<hr/>	\$ 1,487.52
Town Appropriations:		
Town Roads .....	\$ 5,500.00	
Winter Roads .....	6,000.00	
Resurfacing Roads .....	300.00	
	<hr/>	11,800.00
Total Income .....		\$ 13,287.52

### Expenses

Labor and materials for town roads ..\$	3,078.60	
Use of equipment on town roads .....	2,262.20	
Labor and materials for winter roads .....	4,151.80	
Use of equipment on winter roads .....	2,707.86	
State Aid:		
Resurfacing .....	3,151.94	
Unselected roads .....	7,636.50	
	<hr/>	
Total Expenses .....		\$ 22,988.90
		<hr/>
Excess Expense over Income .....	\$ 9,701.38	

There is due from the State the sum of \$10,875.89. Had this amount been paid to the town before the close of the fiscal year the Road Commissioner's account would have shown an unexpended balance of \$1,174.51.

## SUMMARY OF ROAD EQUIPMENT

### Income and Expense

For the Year Ending December 31, 1952

#### Income

Town Appropriation .....		\$ 1,000.00
Town Work:		
Bridges .....	\$ 258.90	
Summer Roads .....	2,262.20	
Winter Roads .....	2,707.86	
Work on State Aid roads .....	3,934.20	
State use of equipment .....	91.75	
Harry McCuen, drawing gravel .....	15.00	
Stanley Mansfield, use of grader .....	30.75	
Warren Demeritt, use of power shovel .....	27.00	
	<hr/>	9,327.66
Total Income .....		\$ 10,327.66

### Expenses

Gas, oil, labor and parts .....	\$ 9,449.62
Registration fees .....	60.00
Insurance .....	348.47
Rent .....	360.00
Express .....	5.57
Wood .....	6.00
Lights .....	28.25
<hr/>	
Total Expenses .....	\$ 10,257.91
<hr/>	
Excess Income over Expense .....	\$ 69.75

### COST OF SANBORN BRIDGE

(Including Temporary Bridge)

Steel .....	\$ 2,633.44
Cement .....	2,962.00
Labor .....	6,814.29
Rental of Equipment .....	2,852.65
Lumber .....	2,200.24
Hired Trucks .....	655.45
Town Trucks .....	88.30
Sand and Stone .....	573.03
Other miscellaneous materials and tools .....	1,248.20
<hr/>	
Total Cost .....	\$ 20,027.60

### AKELEY MEMORIAL BUILDING

#### Statement of Operations

For the Year Ending December 31, 1952

#### Income

Appropriation .....	\$ 3,000.00
Rentals .....	\$ 1,441.50
Safe Deposit Box Rentals .....	32.00
Chimney Tile Sold .....	4.00
Floor Oil Sold .....	2.00
<hr/>	
	1,479.50
<hr/>	
	\$ 4,479.50

#### Expenses

Janitor Service .....	\$ 2,350.00
-----------------------	-------------

Total Operating Expenses .....	5,292.03
Excess Expense over Income .....	\$ 812.53

Total Maintenance Expenditures .....	229.96
	<u>270.04</u>
	\$ 270.04

Total Appropriations .....	\$ 3,500.00
Operating Income .....	1,479.50
	<hr/>
Total Income .....	\$ 4,979.50

### Expenditures

Operation .....	\$ 5,292.03	
Maintenance .....	229.96	
Total Expenditures .....		5,521.99
Excess Expenditures over Income .....	\$	542.49

### AKELEY MEMORIAL BUILDING

#### Special Repair Account

For the Year Ending December 31, 1952

### Income

Appropriation .....	\$ 3,000.00
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### Expenditures

Bethlehem Steel Co., steel for roof ....	\$ 4,185.94	
A. G. Anderson, special repairs on roof .....	6,796.50	
Leon Sweetser, painting .....	12.75	
St. Johnsbury Trucking Co., trucking supplies .....	1.70	
Morrisville Foundry Co., supplies ....	22.62	
Arden Magoon, labor .....	4.50	
Paul Magoon, labor .....	3.50	
Total Expenditures .....	\$	11,027.51
Excess Expenditures over Income .....	\$	8,027.51

# STATISTICAL REPORT

	1952	1951	Increase	Decrease
Grand List .....	\$ 15,326.63	\$ 14,787.90	\$ 538.73	\$ .....
Tax Rate .....	7.00	5.95	1.05	.....
Tax Bill .....	107,286.41	87,988.00	19,298.41	.....
State Old Age Assistance Tax .....	2,481.00	2,120.00	361.00	.....
Discounts allowed on poll taxes .....	199.92	168.72	31.20	.....
Taxes paid direct to Treasurer .....	102,951.54	82,891.15	20,060.39	.....
Old Age taxes paid direct to Treasurer .....	2,142.00	1,760.00	382.00	.....
Delinquent taxes collected .....	5,986.77	8,077.70	.....	2,090.93
Uncollected taxes .....	3,450.51	5,117.76	.....	1,667.25
Taxes abated .....	162.43	349.57	.....	187.14
Town debts .....	64,132.58	59,846.24	- 4,286.34	.....
Assets over liabilities .....	15,895.00	33,597.93	.....	17,702.93
Interest, paid on bonds and notes .....	2,382.73	1,605.42	777.31	.....
Education, total expended .....	65,476.34	59,479.87	5,996.47	.....
Overseer, expense .....	5,531.00	2,856.14	2,674.86	.....
Expended on highways .....	22,988.90	25,146.17	.....	2,157.27
Akeley Memorial Building rentals .....	1,441.50	1,414.65	26.85	.....



# CONDENSED SUMMARY OF DEPARTMENT OPERATIONS

For the Year Ending December 31, 1952

	Amount Appropriated	Misc. Income	Expended to Date	Unexpended Balance	Overdraft
Town School .....	\$ 52,263.81	\$ 16,733.87	\$ 65,476.34	\$ 3,521.34	
Town School Reserve Fund .....	5,517.59		5,517.59		
Support of Poor .....	3,000.00	1,486.96	5,531.00		\$ 1,044.04
Calcium Chloride .....	900.00		834.16	65.84	
Town Highway .....	5,500.00		5,340.80	159.20	
Town Winter Roads .....	6,000.00	1,487.52	6,859.66	627.86	
State Resurfacing Roads .....	300.00		3,151.94		2,851.94
State Unselected Roads .....			7,636.50		7,636.50
State Highway Assessment .....	2,555.00		2,554.35	.65	
Social Security .....	200.00		301.88		101.88
County Tax .....	433.64		443.64		10.00
County Agricultural Tax .....	525.00		535.23		10.23
Bridges and Fortifications .....	5,000.00	21.29	22,407.58		17,386.29
Equipment Income and Expense .....	1,000.00	9,327.66	10,257.91	69.75	
Town Officers' Salaries .....	3,000.00		3,178.55		178.55
Interest .....	2,000.00	70.00	2,382.73		312.73
Discounts Allowed on Taxes .....	175.00		199.92		24.92

Tax Refunds and Abatements .....	300.00	.....	288.43	11.57	.....
Insurance and Bonds .....	400.00	.....	409.83	.....	9.83
Office Expense .....	500.00	1.00	657.10	.....	156.10
New Equipment (Fire Truck) .....	1,500.00	.....	1,500.00	.....	.....
Library .....	300.00	.....	300.00	.....	.....
Memorial Day .....	50.00	.....	50.00	.....	.....
Memorial Athletic Field .....	200.00	.....	45.13	154.87	.....
Cemetery Association .....	500.00	.....	500.00	.....	.....
Reduction of Debt .....	2,000.00	.....	2,000.00	.....	.....
Selectmen's Miscellaneous .....	2,500.00	2,709.51	4,178.04	1,031.47	.....
Memorial Building Operation .....	3,000.00	1,447.50	5,292.03	.....	844.53
Memorial Bldg. Special Repairs .....	3,000.00	.....	11,027.51	.....	8,027.51
Fire Department .....	1,500.00	9.00	1,613.57	.....	104.57
Memorial Building Maintenance .....	500.00	.....	229.96	270.04	.....
Health Correction Work .....	400.00	.....	314.00	86.00	.....
Control White Pine Blister Rust .....	.....	.....	198.40	.....	198.40
Surplus in Tax Raised for Budget Requirements .....	2,266.37	.....	.....	2,266.37	.....
<hr/>					
\$107,286.41 \$ 31,737.35 \$171,213.78 \$					
			Unexpended Balance .....	8,264.96	\$ 38,898.02
<hr/>					
				Excess expenditures over income .....	\$ 30,633.06
				Receivable due from State .....	\$ 10,875.89

## SCHOOL RECEIPTS

	Actual July 1, 1951 to June 30, 1952	Estimated Jan. 1, 1953 to Jan. 1, 1954	Actual Jan. 1, 1952 to Jan. 1, 1953
From State .....	\$ 16,269.94	\$ 15,750.00	\$ 15,747.88
Vocational Aid .....	205.28	446.62	446.62
From Local Taxes .....	44,215.82	52,717.37	52,263.81
From Lease Land .....	99.01	99.01	99.01
From Miscellaneous Income .....	326.49	200.00	440.36
	<hr/>	<hr/>	<hr/>
	\$ 61,116.54	\$ 69,213.00	\$ 68,997.68

## SCHOOL EXPENDITURES

	Actual July 1, 1951 to June 30, 1952	Estimated Jan. 1, 1953 to Jan. 1, 1954	Actual Jan. 1, 1952 to Jan. 1, 1953
Teachers' Salaries .....	\$ 40,770.00	\$ 44,500.00	\$ 42,267.04
Transportation .....	7,387.13	7,000.00	6,817.06
Repairs .....	2,474.19	2,500.00	2,217.90
Janitors .....	2,147.12	2,500.00	2,314.52
Fuel .....	2,439.57	2,500.00	1,730.03
Supervision .....	2,100.00	2,100.00	2,122.04
Water and Lights .....	541.07	725.00	721.02
Instructional Supplies .....	1,002.84	1,500.00	1,419.84
Books .....	473.02	700.00	658.50
Office .....	672.25	1,200.00	1,074.25
New Equipment .....	1,405.58	1,500.00	1,896.81
Fire Insurance .....	531.07	425.00	410.86
Plant Supplies .....	336.81	450.00	391.32
School Directors .....	75.00	175.00	75.00
Hot Lunch Program .....	78.24	300.00	232.99
Sundries .....	496.83	300.00	486.63
Rent .....	92.00	138.00	138.00
Health Program .....	104.47	200.00	51.00
Home Economics .....	47.87	100.00	47.87
Liability Insurance .....	152.91	200.00	221.03
Social Security .....	132.71	200.00	182.63
	<hr/>	<hr/>	<hr/>
	\$ 63,460.68	\$ 69,213.00	\$ 65,476.34

# SCHOOL DIRECTORS' STATEMENT OF OPERATIONS

## For the Year Ending December 31, 1952

### Income

From State Treasurer:

State Aid (Education) .....	\$ 15,747.88	
Homemaking Education .....	446.62	
	<hr/>	\$ 16,194.50

Miscellaneous Income:

Rent .....	\$ 78.00	
Supplies Sold .....	136.45	
Contribution for S. S. for 1951 ..	13.05	
Refund Boston Music Company ..	12.86	
Lease Land Rentals .....	99.01	
Town Strafford for Tuition .....	200.00	
	<hr/>	539.37

Town School Appropriation .....	52,263.81
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Total Income .....	\$ 68,997.68
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### Expense

Teachers' Salaries .....	\$ 42,267.04	
Transportation .....	6,817.06	
Janitors .....	2,314.52	
Repairs .....	2,217.90	
Supervision .....	2,122.04	
Fuel .....	1,730.03	
Water and Lights .....	721.02	
Instructional Supplies .....	1,419.84	
Books .....	658.50	
Office .....	1,074.25	
Fire Insurance .....	410.86	
New Equipment .....	1,896.81	
Plant Supplies .....	391.32	
School Directors .....	75.00	
Hot Lunch Program .....	232.99	
Sundries .....	486.63	
Rent .....	138.00	
Health Program .....	51.00	
Home Economics .....	47.87	
Liability Insurance .....	221.03	
Social Security .....	182.63	
	<hr/>	65,476.34

Excess Income over Expense .....	\$ 3,521.34
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# REPORT OF THE SCHOOL BOARD AND SUPERINTENDENT OF SCHOOLS

To the Citizens of Stowe:

We are pleased to present our report on the activities of the school department and the condition of the schools.

## The Staff

### Stowe High School:

Mr. John Goss .....	Principal
Miss Mary Carrigan .....	Languages
Miss Elinor Gardner .....	Mathematics
Mr. Dwight Means .....	Science
Mrs. Marjorie Means .....	Home Economics
Mr. Andrew Gigliotti .....	Industrial Arts
Miss Alice Hanbridge .....	Music
Mr. John Spasyk .....	Physical Education

### Stowe Graded School:

Mrs. Marion Stanton .....	Grades 5 & 6
Mrs. Lorene Bedell .....	Grade 4
Mrs. Ruth Bedell .....	Grade 3
Mrs. Jennie Page .....	Grade 2
Miss Faye Harris .....	Grade 1

### Rural Schools:

Mrs. Thelma Adams .....	Stowe Hollow
Miss Barbara Cameron .....	West Branch
Mrs. Evelyn Clark .....	Moscow
Mrs. Alice Snow .....	Brownsville

## Enrollment

### Stowe High School:

Grade 12 .....	19
Grade 11 .....	24
Grade 10 .....	25
Grade 9 .....	28
Grade 8 .....	26
Grade 7 .....	36

Total .....	158
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### Stowe Graded:

Grades 5 and 6 .....	31
Grade 4 .....	23

Grade 3 .....	21
Total .....	<hr/> 75
Grade 2 .....	25
Grade 1 .....	19
Total .....	<hr/> 44
Rural Schools:	
West Branch .....	25
Moscow .....	30
Stowe Hollow .....	16
Brownsville .....	2
Total .....	<hr/> 73
Total School Population .....	<hr/> 350

### School Plants and Operations

Because of crowded conditions in the graded school it has been necessary once more to make alterations in the Stowe High and Graded School in order to try to some extent to meet this ever growing problem.

We had a partition constructed in the grade 3 and 4 room in order to separate the two grades. During the latter part of the 1951-1952 school year these two grades were taught in the same room with different teachers. The present situation is not good, but it is better than the previous one.

The Moscow and West Branch schools each have too large an enrollment in order to get the best work done. Because there are so many pupils in each of these two schools, the learning of the children is being sacrificed.

Even though the enrollment of the Brownsville school is only two pupils, we decided, after much study, that it was more economical to operate it for the balance of the year than to close it, transport the children and pay the teacher the balance of her contract.

The usual amount of repairing and renovating was completed during the summer.

With the most certain prospects of continued growth in enrollment it is most necessary that a great deal of thought be given to new facilities. The time is fast approaching when there will be no more rooms to divide nor basements to use.



## **Instruction**

There have not been many changes in staff this year. Miss Hanbridge replaced Mrs. Smith as music instructor, Mrs. Stanton replaced Mrs. Morrill in grades 5 and 6, Mrs. Ruth Bedell transferred from the West Branch school to grade 3 in the village. Miss Barbara Cameron was engaged for the West Branch school. Only one staff member has temporary certification.

We begun the installation of new arithmetic textbooks in grades 5 and 6 and in rural schools. The new book is Growth in Arithmetic and is published by the World Book Company.

Under conditions that are less than ideal the teachers are making a good effort to meet the educational, physical and emotional needs of the children.

With limited space, which limits the staff, the high school curriculum cannot be expanded to meet the needs of all of the students.

The activities in skiing grow each year to the advantage of everyone. We are grateful to the Mount Mansfield Ski Club for its sponsorship of this worthwhile phase of school life.

## **Transportation**

We feel that our school transportation system is a good one. Actually there seems to be less complaint on transportation than there is in most communities. One of the buses is now owned by the school district.

The advantage of having buses available for school use other than actual home to school and school to home travel is considerable.

The buses travelled a total distance of 22,475 miles from January 1, 1952 to December 31, 1952. The overall mileage cost was 28.5 cents a mile.

## **Conclusions**

Once again, our most pressing need is to obtain adequate facilities in which to house the children and as each year passes the need becomes greater.

We are grateful to the Woman's Club for its sponsorship of the Hot Lunch Program at the village. This is a very valuable project.

It is a pleasure and a help to have the citizenry interested in the schools and we appreciate the cooperation we have received.

Respectfully submitted,

H. A. ARONSON,  
C. C. SAVAGE,  
C. M. PIKE,  
School Directors  
RUPERT J. SPENCER,  
Superintendent of Schools

STOWE SCHOOL BUDGET

1953

Teachers' Salaries .....	\$ 44,500.00
Transportation .....	7,000.00
Repairs .....	2,500.00
Janitors .....	2,500.00
Fuel .....	2,500.00
Supervision .....	2,100.00
Water and Lights .....	725.00
Instructional Supplies .....	1,500.00
Books .....	700.00
Office .....	1,200.00
New Equipment .....	1,500.00
Fire Insurance .....	425.00
Plant Supplies .....	450.00
School Directors .....	175.00
Hot Lunch Program .....	300.00
Sundries .....	300.00
Rent .....	138.00
Health Program .....	200.00
Home Economics .....	100.00
Liability Insurance .....	200.00
Social Security .....	200.00
	<hr/>
	\$ 69,213.00

Anticipated Receipts

State Aid .....	\$ 15,750.00
State and Federal Vocational Aid .....	446.62
Lease Land Rents .....	99.01

Miscellaneous Income .....	200.00
Total .....	\$ 16,495.63
Amount from Taxes .....	\$ 52,717.37
	\$ 52,717.37
Tax Rate	= \$3.44
	\$ 15,326.63

### CEMETERY TRUST FUND

For the Year Ending December 31, 1952

Balance December 31, 1951 ..... \$ 25,872.50

#### 1952 Trust Funds Received During Year

Feb.

28 N. W. Church Adm., Estate of Myra M. Culver, perpetual care Dan Culver Lot No. 17 in West Branch Cemetery ..... 200.00

May

13 Mrs. Eva M. Chapin, perpetual care 1/2 Lot No. 33, Sec. No. 8 in Riverbank Cemetery ..... 50.00

June

14 Christine L. Brush, perpetual care Henry Lurk Lot No. 52, Sec. 5 in Riverbank Cemetery ..... 100.00

16 Mrs. Albert Bedell, perpetual care Albert Bedell Lot No. 6-A Sec. No. 5 in West Branch Cemetery ..... 100.00

July

5 Kiff Robinson, Elizabeth Jones and Frank Robinson, perpetual care of John and Carroll Robinson Lots in West Branch Cemetery ..... 200.00

30 Thomas A. Douglass, perpetual care Lot No. 18, Section 12-A in Riverbank Cemetery ..... 100.00

Aug.

26 George A. Richardson, Adm. Est. Clayton S. Peck, perpetual care Clayton S. Peck Lot No. 17 Sec. 7 West Branch Cemetery ..... 100.00

Sept.

19 Mrs. Ellen Magoon, perpetual care Harry

	Magoon 1/2 Lot No. 11A, Sec. No. 12A in Riverbank Cemetery .....	50.00
Oct.		
19	Mrs. Edmund J. Chapin, perpetual care Mae Marston 1/2 Lot No. 44, Sec. No. 7 in Riverbank Cemetery .....	50.00
		<hr/>
		\$ 26,822.50

#### Location of Cemetery Trust Funds

Lamoille County Savings Bank & Trust Co. ....	\$ 2,122.50
Union Savings Bank & Trust Co. ....	6,700.00
U. S. Treasury Bonds .....	4,000.00
U. S. Savings Bonds Series "G" .....	14,000.00
	<hr/>
	\$ 26,822.50

### CEMETERY COMMISSIONERS' REPORT

For the Year Ending December 31, 1952

#### Receipts

For Lots Sold:

Riverbank Cemetery .....	\$ 300.00
West Branch Cemetery .....	15.00
Settee Sold .....	20.00
Lots Sold previous years .....	10.00

Total Receipts .....	<hr/>	\$ 345.00
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#### Expenditures

Labor in Riverbank Cemetery .....	\$ 440.20
Supplies in Riverbank Cemetery .....	332.43
Labor in West Branch Cemetery .....	16.20
Supplies in West Branch Cemetery .....	2.25
Labor in Old Cemetery .....	183.97
Supplies in Old Cemetery .....	35.88

Total Expenditures .....	<hr/>	1,010.93
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Excess Expenditures over Income .....	\$ 665.93
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#### Judson Trust Fund

Union Savings Bank & Trust Co., savings account:	
Balance January 1, 1951 .....	\$ 5,496.13

Interest credited during year .....	110.54
Interest on bond .....	14.38
	<hr/>
Balance in Savings Account Dec. 31, 1952 .....	\$ 5,621.05
U. S. Treasury bond .....	500.00
	<hr/>
	\$ 6,121.05

## LIBRARY COMMISSIONERS' REPORT

For the Year Ending Dec. 31, 1952

### Receipts

Cash on hand Jan. 1951 .....	\$ 116.68
Union Savings Bank, interest .....	12.00
U. S. Govt. Bond, interest .....	25.00
American Tel. & Tel. Co., stock interest .....	11.13
Provident Institution for Savings, interest .....	35.02
Home Savings Bank, interest .....	51.18
Town of Stowe .....	150.00
	<hr/>
	\$ 401.01

### Expenses

Magazine subscriptions and renewals .....	\$ 77.50
Books purchased .....	162.84
Advertising in Stowe H. S. year book .....	3.00
Library Supplies .....	10.35
Mrs. Cochran's expenses to Library Institute .....	15.15
Vt. Library Assoc. Dues .....	1.00
Cash on hand .....	131.17
	<hr/>
	\$ 401.01

ZELTA M. NORCROSS,  
Treasurer

## STOWE FREE LIBRARY FUNDS

January 1, 1953

Provident Institution for Savings, Downer Fund \$	1,401.97
Home Savings Bank & Trust Co., Downer Fund	2,047.27
Union Savings Bank & Trust Co., Slayton Fund ..	505.33
Two shares of stock in Union Savings Bank, Downer Fund .....	200.00
U. S. Government Bond, Downer Fund .....	1,000.00

Am. Tel. & Tel. Co., one share, Downer Fund	100.00
Waterbury Savings Bank & Trust Co., Downer Fund	1,188.81
Laura C. Thomas Fund	400.00
	<hr/>
	\$ 6,843.38

## ZELTA NORCROSS

### LIBRARIAN'S REPORT

For the Year Ending Dec. 31, 1952

Number of books in library Jan. 1, 1952	8,336
Number of books purchased from general fund	104
Number of books given by townspeople	50
	<hr/>
	8,490
Lost or discarded	36
Donated to Book Wagon	50
	<hr/>
	86
	<hr/>
Total number now in library	8,404

Perhaps it would be of interest to state something about the history of the library. "Bigelow's History of Stowe" tells us that Stowe Free Library was established in 1866, with fifty-one books, gifts from summer visitors, and the town appropriated \$100 for purchase of additional books. By 1934 this number had increased to over 6,000 volumes, about one-third fiction. In the town report of 1881, the library trustees gave a financial report of library funds, and the first librarian's report was in 1888 town report. Mrs. Mary Jenney was librarian at the time and gave the year's circulation as 1,367. Mrs. Carrie Straw, librarian from 1919 to 1933, supervised and established the Dewey Decimal System of classification, beginning in 1920 and before her death in 1933 a complete card catalogue was written. The present librarian tries to keep this catalogue up to date, making cards for each new book before it goes into circulation. Another order for books will be sent very soon and as usual will be a varied assortment: children's books, and adult novels, history and travel.

#### Record of books loaned during the year:

Adult non-fiction	560
Juvenile non-fiction	175
Adult fiction	2,672
Juvenile fiction	2,251



Rural and graded schools .....	1,845
Periodicals .....	1,982
	<hr/>
Total Circulation .....	9,485

#### Librarian's Cash Report

Cash on hand Jan. 1, 1952 .....	\$	7.00	
Received for fines and postage .....		5.42	
Received for books .....		2.50	
		<hr/>	\$ 14.92
Paid post office box rent .....	\$	3.00	
Paid for supplies .....		3.00	
Paid for postage .....		1.00	
Paid for books .....		1.50	
Balance brought forward .....		6.42	
		<hr/>	\$ 14.92

EVA J. COCHRAN,  
Librarian

#### PUBLIC HEALTH NURSING SERVICE

The Vermont Department of Health since July 1, 1952 has offered a program which affords an opportunity for all the towns in the State to have some Public Health Nursing Service. Prior to this date, certain towns did not share the benefits of this Service. The offering of a state-wide Public Health Nursing Service has necessitated the need of making it a limited program due to the amounts of funds available for this purpose. This service has been financed entirely by State and Federal Tax Funds. No town contributions are required.

Under the new program, it is necessary for local citizens and school personnel to take the initiative in the developing of their own community health programs with the advice and assistance of the Public Health Nurse.

In addition to assisting with the health program for infants, preschool, and school children, the Public Health Nurse, under the supervision of the family physician, has given services to persons reported with tuberculosis and venereal disease, since the control of these diseases is delegated by law to the Health Department.

The following is a report of the services given by your Public Health Nurse, Mrs. Lillian Rowse, for the period January 1, 1952 through December 31, 1952.

I wish to express my appreciation to the local Health Council for their assistance at the Infant and Preschool Conferences and School Examinations as well as carrying on an excellent Dental Program; the Vermont Association for the Crippled; the Crippled Children's Clinics; the Vermont Association for the Blind for their help in securing glasses and the Copley Hospital in Morrisville for their Tonsil and Adenoid Clinics.

Infant and Preschool:

39 children were given physical inspections

Immunization given:

Smallpox—

13 vaccinations  
0 revaccinations

Diphtheria-Whooping Cough-Tetanus

17 first doses  
30 completed series and booster doses

Diphtheria-Tetanus

0 first doses  
0 completed series

Tetanus—

0 first doses  
0 completed series

School:

32 children were given physical inspections

Immunization given:

Smallpox—

5 vaccinations  
0 revaccinations

Diphtheria-Tetanus—

9 first doses  
4 completed series

Tetanus—

0 first doses  
0 completed series

Chest Clinics are available without charge for persons referred by their physician as being in need of chest X-rays, either because of their physical condition or they have been in contact with known cases of tuberculosis.

Your Public Health Nurse is also available to assist with plans for Civilian Defense, but thus far has not been called upon to do so.

Respectfully submitted,

RUBY C. CARR,  
Public Health Nursing Supervisor

### STOWE HEALTH COMMITTEE

1952

		Receipts	Disbursements
May 16	Rec'd from Town .....	\$ 11.78	
	Paid R. P. Scherer Corp., vitamin capsules .....		11.78
Sept. 10	Rec'd from Town .....	36.00	
	Paid Copley Hospital .....		20.00
	Paid Dr. Calcagni; clinic work .....		16.00
Nov. 21	Rec'd from Town of Stowe .....	50.89	
	Paid Dr. Bryan .....		26.14
	Paid Dr. Rogers, school physical examinations .....		24.75
Dec. 1	Rec'd from Town .....	20.63	
	Paid R. P. Scherer Corp., vitamin capsules .....		20.63
Dec. 17	Rec'd from Town .....	102.50	
	Paid Dr. Edwin Steele, dental work .....		102.50
Dec. 31	Rec'd from Town .....	92.20	
	Paid Dr. R. F. Kennedy, dental work .....		47.50
	Paid Mt. Mansfield Bus Line, transportation to dentists .....	44.70	
		<hr/>	<hr/>
		\$ 314.00	\$ 314.00

ELSE S. HUCKER,  
Treasurer

## REPORT OF COOPERATIVE BLISTER RUST CONTROL WORK

1952

At the annual meeting on March 4, 1952 the voters of Stowe approved an appropriation of \$200.00 of town money to be used in cooperation with state and federal funds for the control of the White Pine Blister Rust disease.

This money was used with matching state and federal funds to eradicate currant and gooseberry bushes in and near the white pine areas of the town. These bushes are the host plants of Blister Rust and where they are eliminated the disease cannot spread to healthy pine trees. 978 bushes were destroyed on 2,789 acres of land, giving protection to 524 acres of white pine.

Most of the white pine areas of Stowe had been given initial protection from Blister Rust by C. C. C. labor in 1940. At that time about 19,700 currants and gooseberries were destroyed. All pine stands in the town were examined or re-worked in 1952 and no further Blister Rust work should be needed for several years.

HUNTLEY PALMER,  
District Leader



# APPENDIX



# SUMMARY OF ORDERS DRAWN

## By Selectmen

For the Year Ending December 31, 1952

### BRIDGES AND FORTIFICATIONS:

Frankie Davis, labor .....	\$ 146.70
Edwin Alexander, labor .....	187.20
Harold Foran, labor .....	128.35
Wendell Mansfield, labor .....	175.95
Donald Dougless, Jr., labor .....	47.60
Geo. S. Gale, labor .....	136.00
Leonard Ayers, labor .....	913.30
Wayne Ayers, labor .....	1,019.27
Herbert Ayers, labor .....	1,002.57
Robert Bourdon, labor .....	516.02
Frederick C. Abare, labor .....	348.75
Louis Peroni, labor .....	166.25
Geo. E. Donald, labor .....	166.25
Kuno H. M. Olson, labor .....	148.25
Raymond Blair, labor .....	148.25
Lawrence Earle, labor .....	605.00
Leo Salvas, labor .....	31.00
Raymond Mayo, labor .....	151.00
Ronald R. Santeree, labor .....	13.00
Everett Lowe, labor .....	223.50
Walter Lowe, labor .....	191.00
Bert Cheney, labor .....	190.25
Geo. McManis, labor .....	312.50
Wendell Parker, labor .....	291.00
Leslie Davis, Jr., labor .....	212.00
Erwin Hayes, labor .....	196.50
Gordon Moulton, labor, man and team .....	10.20
O. E. Churchill, labor and air compressor ....	32.55
Dana T. Percy, use of trucks and driver ....	412.95
Warren Demeritt, drawing sand .....	225.00
Harry E. McCuen, labor on bridge .....	24.37
Hill-Martin Corp., use of pumps .....	415.00
Kerr Sparks, Jr., use of wheel barrow .....	5.50
F. C. Luce & Co., cement and form wire ....	716.05
Burton H. Morse, repairing pump motor .....	2.00
A. L. Buron, blacksmith work .....	4.95
Joseph T. Ryerson & Son, Inc., concrete re- inforcing bars .....	112.34
Vt. Structural Steel Corp., steel, 1 coil bar ties and twisters .....	2,521.10
Clyde S. Gonyaw, 75 bags for Sanborn bridge .....	11.25
Cooley-Wright Mfg. Co., wire rope and clamps .....	5.52
E. C. Mayo, hay bags for Sanborn bridge ....	50.00
Stoware, Inc., use of pump .....	42.00
Reynolds & Son, hook belts, nuts and wash- ers .....	195.60
Stafford Bros., supplies .....	22.54
H. E. Shaw Co., Inc., supplies .....	116.59
Waterbury Feed Co., 800 bags cement .....	1,035.00
C. E. Bradley Laboratories, Inc., paint .....	112.86

Strong Hardware Co., supplies .....	83.22
Morrisville Lumber Co., 100 bags cement ...	130.00
Geo. F. Adams & Co., Inc., cement and wire rope .....	130.05
St. Johnsbury Trucking Co., transportation charges .....	1.80
Morrisville Foundry Co., bolts, plates, rein- forcing work .....	1,004.36
Morrill's Garage, supplies and labor .....	7.35
Cliff's Service Station, labor and supplies ...	616.57
C. E. & F. O. Burt Co., Inc., lumber and plank .....	2,604.79
W. C. Kirby, concrete .....	1,092.00
Albert Nadeau, sand .....	612.60
Derrick DeGroot, use of crane and moving shovel .....	2,050.25
Town of Stowe, use of truck .....	258.90
Homer Clark, repairs .....	51.36
Jennie Gale, plank .....	23.50
	<hr/> \$ 22,407.58

#### TOWN OFFICERS:

E. H. Loveland, Auditor .....	\$ 42.00
Eva Cochran, Auditor .....	33.00
H. H. Downer, Auditor .....	30.00
E. H. Loveland, Lister and attending meet- ing, Burlington .....	138.24
Fred McCarthy, Lister .....	125.00
Neil Robinson, Lister .....	125.00
Geo. F. Adams, Selectman .....	33.33
Giles Dewey, Selectman .....	33.33
E. C. Mayo, Selectman .....	33.34
Harry E. Pike, 1% collecting poll and prop- erty taxes, and making tax warrants ...	1,058.93
Harry E. Pike, services as Town Clerk and general work for selectmen .....	1,526.38
	<hr/> \$ 3,178.55

#### INTEREST:

Lamoille County Savings Bank & Trust Co., interest on notes .....	\$ 606.03
Union Savings Bank & Trust Co., interest on notes .....	1,110.46
Marine Midland Trust Co., interest on bonds	145.84
Earl and Adeline Mayo, interest on notes ...	345.00
Jennie S. Gale, interest on notes .....	63.35
A. E. and Grace Ricketson, interest on notes	112.05
	<hr/> \$ 2,382.73

#### STOWE HEALTH COMMITTEE:

Dr. Steele, dentistry .....	\$ 102.50
Dr. R. F. Kennedy, D. M. D., professional services .....	47.50
Mt. Mansfield Bus Line, transporting chil- dren to dentist .....	44.70
Dr. O. H. Calcagni, professional services ...	20.00
Copley Hospital .....	16.00
Stowe Health Committee, vitamin capsules ..	32.41
Stowe Health Committee, bills rendered .....	50.89
	<hr/> \$ 314.00

# SELECTMEN'S MISCELLANEOUS ORDERS:

News & Citizen, publishing warning of Town Meeting .....	\$ 8.32
News & Citizen, Inc., printing election and Union Justice ballots .....	42.08
New England Tel. & Tel. Co., telephone service .....	58.68
State of Vt., Dept. of Social Welfare, aid to dependent children .....	55.03
Village of Stowe, village share of highway tax .....	1,019.79
Village of Stowe, light for town clock .....	32.23
Mrs. Eva Cochran, librarian .....	294.00
Chas. Fielder, care of town clock .....	26.00
R. S. Meaker, legal services .....	7.00
Clifton Parker, legal services .....	20.90
George King, legal services .....	10.00
D. R. Bryan, M. D., reporting communicable diseases .....	.25
E. B. French, M. D., reporting communicable diseases .....	.25
Sam Rogers, M. D., reporting communicable diseases .....	4.75
Modern Printing Co., printing annual reports .....	341.75
E. H. Clegg, Constable supplies .....	37.06
Stafford Bros., bulbs for town clock .....	.80
Stowe Cemetery Ass'n, 12 mos. interest on Cemetery trust fund .....	617.19
Chas. Douglass, purchase of cement mixer ..	100.00
Community Church, lease land rentals .....	55.00
C. H. Dana, 250 dog license tags .....	8.88
Marine Midland Trust Co., services .....	12.69
A. H. McEwen, services as fire warden .....	10.00
H. E. Pike, recording and making certified copies for service men .....	9.50
H. E. Pike, reporting vital statistics .....	16.00
Geo. F. Adams & Co., telephone charges .....	55.79
Giles W. Dewey, telephone charges .....	5.17
C. M. Pike, moderator at town meeting .....	6.00
A. C. Smith, Board of Civil Authority .....	3.00
Harry E. Pike, Board of Civil Authority .....	18.00
Raymond Slayton, Board of Civil Authority ..	18.00
Geo. F. Adams, Board of Civil Authority .....	9.00
Giles Dewey, Board of Civil Authority .....	18.00
E. C. Mayo, Board of Civil Authority .....	12.00
N. B. Robinson, Board of Civil Authority .....	12.00
Harold Ricketson, Board of Civil Authority ..	9.00
Paul Morrill, Board of Civil Authority .....	9.00
N. B. Chapin, Board of Civil Authority .....	9.00
M. L. Poor, abatement meeting .....	3.00
Harold Ricketson, abatement meeting .....	3.00
H. E. Pike, abatement meeting .....	3.00
A. C. Smith, abatement meeting .....	3.00
E. C. Mayo, abatement meeting .....	3.00
Giles Dewey, abatement meeting .....	3.00
Geo. F. Adams, abatement meeting .....	3.00
Raymond Slayton, abatement meeting .....	3.00
H. E. Pike, attending town meeting, Primary and General Election .....	15.00

N. B. Robinson, ballot clerk, primary and general election .....	12.00	
Carlyle McMahon, ballot clerk, primary election .....	6.00	
Fred McCarthy, ballot clerk, primary election .....	6.00	
H. H. Downer, ballot clerk, primary and general election .....	12.00	
Herbert Ayers, ballot clerk, town meeting ..	6.00	
Paul Morrill, ballot clerk, town meeting and primary election .....	12.00	
N. B. Chapin, ballot clerk, town meeting and general election .....	12.00	
Raymond Slayton, ballot clerk, town meeting, primary and general election .....	18.00	
A. C. Smith, ballot clerk, primary and general election .....	12.00	
Geo. F. Adams, ballot clerk, town meeting and general election .....	12.00	
Harold Ricketson, ballot clerk, town meeting and general election .....	12.00	
E. C. Mayo, ballot clerk, town meeting, primary and general election .....	18.00	
Giles Dewey, ballot clerk, town meeting, primary and general election .....	18.00	
Cemetery Commissioners orders .....	1,010.93	
	<hr/>	\$ 4,178.04

#### AKELEY MEMORIAL BUILDING OPERATION:

Neil Ellsworth, janitor .....	\$ 2,340.00	
Geo. W. Gale, Agt., insurance .....	237.60	
Harry E. Pike, Agt., insurance .....	352.46	
Anson Page, repairs .....	65.45	
Stafford Bros., supplies .....	188.11	
Miles McMahon & Co., supplies .....	1,494.82	
H. E. Shaw Co., Inc., supplies .....	24.28	
Harry F. Walker, supplies .....	5.55	
Feedwaters, Inc., supplies .....	19.80	
Standard Distributing Co., supplies .....	36.75	
J. I. Holcomb Mfg. Co., supplies .....	124.76	
Morrill's Garage, repairs to boiler .....	6.50	
Homer W. Clark, repairs .....	10.02	
Neil Ellsworth, paid out for extra help .....	31.10	
Gay's Express, Inc., freight .....	1.80	
Mt. Mansfield Bus Line, freight .....	2.24	
Village of Stowe, water, lights and supplies ..	322.79	
Stowe Woman's Club, gas .....	16.00	
Barrows Ins. Agency, insurance .....	12.00	
	<hr/>	\$ 5,292.03

#### AKELEY BUILDING MAINTENANCE:

H. E. Shaw Co., Inc., repairs .....	\$ 55.96	
Geo. F. Adams, Jr., sanding floor in auditorium .....	80.00	
A. G. Anderson, repairs on Auditorium floor ..	94.00	
	<hr/>	\$ 229.96

#### MEMORIAL ATHLETIC FIELD:

John Spasyk, supplies .....	\$ 5.10	
Cliff's Service Station, labor on mower .....	6.00	

Hamel's Tydol Service, gas and oil .....	15.59	
Greenland Services, Inc., supplies for mower .....	18.44	
	<u>\$</u>	45.13

#### LIBRARY:

Transfer to selectmen's account to apply on Librarian's salary .....	\$ 150.00	
Zelta Norcross, Treas., balance of appropriation .....	150.00	
	<u>\$</u>	300.00

#### FIREMEN AND FIRE TRUCK:

Gulf Oil Corp., oil for fire station .....	\$ 179.56	
American LaFrance Foamite Corp., ½ supplies for Fire Dept. ....	38.43	
Sherwin Electric Co., ½ wire for signal station .....	158.65	
Burlington Fire Co., ½ supplies for Fire Dept. ....	5.62	
Lewis Esso Station, ½ gas for fire truck ....	23.50	
Mt. Mansfield Garage, ½ gasoline and supplies for fire truck .....	8.67	
Mt. Mansfield Bus Line .....	2.10	
Cliff's Gulf Service Station, ½ gas for fire truck .....	2.22	
Gale H. Shaw, Agt., ½ insurance on fire truck .....	150.06	
Sweet & Burt Co., Inc., ½ fuel oil for fire station .....	8.58	
N. E. Tel. & Tel. Co., ½ telephone service at fire station .....	87.92	
Mrs. Elizabeth Anderson, blowing siren .....	5.00	
Village of Stowe, ½ supplies for Fire Dept. ....	7.43	
Stowe Fire Dept., fires and practice meetings .....	153.00	
Motor Vehicle Dept., ½ registration fire truck .....	20.00	
Stafford Bros., ½ supplies fire truck .....	1.49	
Barrows Ins. Agency, ½ ins. on firemen .....	30.00	
Albert Raymond, ½ expense filling Scott air tank .....	1.00	
A. Lee Cowles, ½ Gorman-Ruff Forestry Pump .....	181.50	
D. B. Smith Co., Inc., ½ repairs on Indian pumps .....	19.64	
Harry J. Lowell, ½ fire hose .....	529.20	
	<u>\$</u>	1,613.57

#### OFFICE EXPENSES:

C. C. Stafford, office supplies .....	\$ 10.11	
E. W. Thurber, office supplies .....	29.05	
McAuliffe Paper Co., office supplies .....	6.92	
Tuttle Stationery Co., office supplies .....	87.86	
Capital City Press, office supplies .....	1.04	
Richmond Office Equip. Co., office supplies ..	14.40	
John L. Maxson, repairing typewriter .....	14.68	
Hall & McChesney, Inc., record book .....	66.32	
New England Tel. & Tel., telephone .....	137.42	
Montpelier Savings Bank & Trust Co., steel filing cabinet .....	2.00	



H. E. Pike, paid out, postage, supplies and labor .....	36.49	
Vt. Institutional Industries, dog license books .....	1.70	
National Survey, 1952 Vt. Year Book .....	3.50	
Plant & Griffith Lumber Co., wall board for check lists and bulletin board .....	6.14	
News & Citizen, printing supplies .....	69.51	
Vt. Business Equipment, shelving for new vault .....	114.26	
L. K. Oakes, postal cards .....	29.70	
Milton Durgan, moving office supplies .....	6.00	
Lamoille County Savings Bank & Trust Co., check books .....	20.00	
	<hr/>	\$ 657.10
INSURANCE AND OFFICERS BONDS:		
Barrows Insurance Agency, insurance .....	\$ 255.15	
L. K. Oakes, officers bonds .....	115.00	
Gale H. Shaw, Agent, insurance .....	33.60	
Vt. Mutual Fire Ins. Co., Geo. W. Gale, Agt., insurance on clock .....	6.08	
	<hr/>	\$ 409.83
AKELEY MEMORIAL BUILDING SPECIAL REPAIRS:		
A. G. Anderson, on contract .....	\$ 6,796.50	
Bethlehem Steel Co., steel for roof .....	4,185.94	
Morrisville Foundry Co., supplies .....	22.62	
St. Johnsbury Trucking Co., trucking supplies .....	1.70	
Leon Sweetser, painting .....	12.75	
Arden Magoon, sawing .....	4.50	
Paul Magoon, sawing .....	3.50	
	<hr/>	\$ 11,027.51
STATE HIGHWAY ASSESSMENT:		
Geo. H. Amidon, State Treasurer .....	\$ 2,554.35	
CALCIUM CHLORIDE:		
Solvay Sales Division .....	\$ 834.16	
COUNTY TAX:		
Treasurer of Lamoille County .....	\$ 443.64	
COUNTY AGRICULTURAL TAX:		
Vermont Agricultural Extension Service .....	\$ 535.23	
TAX REFUNDS:		
Gordon Moulton, refund property tax .....	\$ 14.00	
Luther and Merial Marsh, refund property tax .....	84.00	
Louise and Francis Schneiker, refund property tax .....	28.00	
	<hr/>	\$ 126.00
STOWE CEMETERY ASSOCIATION:		
Appropriation .....	\$ 500.00	
REDUCTION OF DEBT:		
Marine-Midland Trust Company of N. Y. ...	\$ 2,000.00	



# MEMORIAL DAY:

Woman's Relief Corps .....	\$	50.00
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# CONTROL WHITE PINE BLISTER RUST:

Huntley Palmer .....	\$	198.40
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# CEMETERY COMMISSIONERS:

F. C. Luce Co., power mower .....	\$	118.00
Stowe Cemetery Ass'n, care of old cemetery .....		75.00
Plant & Griffith Lumber Co., fence posts .....		29.40
C. E. & F. O. Burt Co., Inc., lumber .....		26.06
Hillside Nursery, mower and trimmer parts .....		13.80
Village of Stowe, water rent .....		3.00
H. E. Shaw Co., Inc., creosote for fence .....		5.75
Geo. Sanborn, labor and money paid out .....		420.22
Elwin Shonio, labor .....		35.10
Munn Knapp, labor .....		105.30
Stafford Bros., supplies .....		105.83
Hamel's Tydol Station, repairs on lawn mower .....		15.57
Cliff's Service Station, repairs on lawn mower .....		8.50
A. L. Morrill, repairs on wheel barrow .....		1.75
Mt. Mansfield Co-op. Creamery, 2 bags fertilizer .....		7.35
Warren Demeritt, top soil .....		16.25
C. C. Stafford, office supplies and flowers .....		11.05
Burton Morse, repairs .....		5.00
Dorothy Nelson, office work .....		8.00
	\$	1,010.93
Labor in Riverbank Cemetery .....	\$	440.20
Supplies — Riverbank Cemetery .....		332.43
Labor in West Branch Cemetery .....		16.20
Supplies West Branch Cemetery .....		2.25
Labor in Old Cemetery .....		183.97
Supplies, Old Cemetery .....		35.88
	\$	1,010.93

# TRUCK EXPENSE:

Lewie's Esso Service, labor, gas and oil .....	\$	854.48
Mt. Mansfield Garage, labor, gas and oil .....		1,000.40
Cliff's Service Station, labor, gas and oil .....		2,570.83
Morrill's Garage, labor, gas and oil .....		2,570.83
Lakeside Garage, labor, gas and oil .....		503.18
Casellini-Venable Corp., supplies for trucks .....		275.79
Interstate Equip. Supply Corp., supplies for grader .....		830.14
Morrisville Foundry Co., labor and supplies .....		133.79
Sweet & Burt Co., Inc., Diesel oil .....		382.00
Andrew Buron, labor and parts .....		15.65
Mrs. Mary Sweet, rent .....		360.00
Homer Clark, supplies for truck .....		4.13
Good Gulf Filling Station, tires and tubes for trucks .....		527.54
Brewer Bros., parts for truck .....		25.21
Roy Bassett, gas for shovel .....		1.42
St. Johnsbury Trucking Co., express .....		3.64
Mt. Mansfield Bus Co., express .....		1.93
Stafford Bros., supplies .....		18.63

C. F. & F. O. Burt Co., Inc., wood for garage	6.00
H. E. Shaw Co., Inc., supplies	4.37
Bailey Brothers, brushes	1.32
Treasurer of the State of Vt., supplies	12.08
Motor Vehicle Dept., registration	60.00
Union Steel Co., grader blades and cross chains	562.43
Village of Stowe, lights for garage	28.25
Vt. Road Equipment Corp., Inc., parts for plow and cable	81.19
Hill-Martin Corp., labor and parts for trucks	1,323.63
Barrows Insurance Agency	210.00
Patrons & Farmers Co-op. Fire Ins. Co.	93.34
Rural Co-op. Fire Ins. Co.	18.33
Farm Bureau Mutual Automobile Ins. Co.	26.80
	<hr/> \$ 10,257.91

## SUMMARY OF ORDERS DRAWN

### By Overseer of the Poor

For the Year Ending December 31, 1952

Mrs. Kathryn Kenyon, care of Adeline Sulham	\$ 135.00
W. R. Warner & Co., medical supplies for Adeline Sulham	28.13
City of Vergennes Poor Dept., care of Adeline Sulham	72.00
Dept. of Social Welfare, child care	240.98
S. A. Stebbins, rent for Howard Mandigo family	216.00
Geo. Adams, services as overseer	33.34
Earl C. Mayo, services as overseer	33.33
Giles W. Dewey, services as overseer	33.33
Mrs. Ruth Godin, care of Wagner baby	216.73
Mrs. Mm. Fitzgerald, care, board, clothing, medicine for Wagner baby (Robert)	307.82
Mrs. Franklin Russell, trip to Mary Fletcher Hospital with Wagner baby	8.00
Newton's Food Mart, groceries for Wagner family	105.66
H. E. Shaw, supplies for Wagner family	.84
P. A. Goddard, M. D., professional services for Wagner baby (Robert)	5.00
Copley Hospital, Inc., services, room and board Wagner baby	59.65
David R. Bryan, M. D., professional services for Wagner baby	18.00
C. C. Stafford, services and burial for Wagner baby (Robert)	43.00
Chas. Draper, board for Mrs. Raymond Wagner and family	55.00
Miles, McMahan & Co., clothing for Wagner family	19.34
Harry Gibbs, furniture for Wagner family	30.00
E. C. Bailey, stove for Raymond Wagner family	5.25
C. E. & F. O. Burt Co., Inc., wood for Wagner family	7.50
Warren Demeritt, drawing wood and furniture for Wagner family	15.00

Burton Loveland, rent for Wagner family .....	30.00	
Lackey's Store, medicine for Herbert Farnsworth .....	1.32	
Walker's Market, groceries for Herbert Farnsworth .....	9.94	
Copley Hospital, care of Josephine LaVigne .....	169.35	
C. C. Stafford, funeral expenses for Josephine Louise Davis .....	125.00	
Copley Hospital, services for Corrine Lamb .....	134.48	
Mary Fletcher Hospital, care of Corrine Melcher .....	16.50	
Mary Fletcher Hospital, care of Richard Sylvester .....	76.50	
Mary Fletcher Hospital, care of Henry Demers ..	321.97	
Mary Fletcher Hospital, care of Mrs. Rhoda Thayer .....	964.45	
Mary Fletcher Hospital, care of Louis Compagna .....	300.70	
Mary Fletcher Hospital, care of Wagner babies .....	626.20	
Mary Fletcher Hospital, care of Robert Keene ..	31.50	
Mary Fletcher Hospital, care of Charlotte Wells ..	351.50	
Mary Fletcher Hospital, care of Edmund Wells ..	104.90	
Hardwick Oxygen Therapy Services, for Mrs. Braley .....	68.00	
Groceries for Mrs. Dan Baker .....	54.94	
Harry Aiken and Town of East Montpelier, groceries for Joseph Lavigne .....	30.00	
C. E. & F. O. Burt Co., Inc., wood for Orlo Magoon .....	3.75	
Samuel Rogers, M. D., services as Health Officer .....	19.00	
Samuel Rogers, M. D., services for Wagner children .....	10.50	
Samuel Rogers, M. D., services for Francis Touchette family .....	60.00	
Samuel Rogers, M. D., services for Jasper Horner family .....	35.00	
Samuel Rogers, M. D., services for Orlo Magoon .....	9.00	
Samuel Rogers, M. D., services for Joe Moran ....	5.00	
Samuel Rogers, M. D., services for Herbert Farnsworth .....	3.50	
Samuel Rogers, M. D., services for Henry Charles .....	3.00	
N. B. Chapin, transportation for Henry Charles .....	20.00	
N. B. Chapin, transportation for H. Farnsworth .....	20.00	
David Bryan, M. D., professional services, Bertha Braley .....	223.00	
Harry E. Pike, office work and postage .....	13.10	
		\$ 5,531.00

## SUMMARY OF ORDERS DRAWN

### By Road Commissioner

For the Year Ending December 31, 1952

#### TOWN SUMMER ROADS:

Treasurer of State of Vt., patching for State Road .....	\$ 48.19
Geo. S. Gale, labor .....	729.00
Presson Gale, labor .....	99.65
Wendell Mansfield, labor .....	134.30

Chas. Casewell, labor .....	39.10	
Everett Lowe, labor .....	138.55	
Edwin Alexander, labor .....	634.77	
Frankie Davis, labor .....	796.25	
Jesse Johnson, labor .....	22.95	
Donald Douglass, Jr., labor .....	8.50	
Burt Allaire, labor .....	22.95	
Mrs. Roy Barrows, sand .....	120.61	
Harold Foran, labor .....	62.10	
Roy Bassett, tools .....	1.95	
A. L. Buron, labor and peavy .....	5.50	
C. E. & F. O. Burt Co., Inc., lumber .....	10.08	
H. E. Shaw Co., Inc., supplies .....	22.79	
Town of Stowe, use of equipment .....	2,262.20	
Geo. F. Adams, gravel .....	5.88	
Gerald Locke, labor .....	11.00	
Mt. Mansfield Bus Line, express .....	.58	
Berger Metal Culvert Co., Inc., pipe and coupling .....	163.90	
		\$ 5,340.80

#### TOWN WINTER ROADS:

Frankie Davis, labor .....	\$ 813.80	
Edwin Alexander, labor .....	771.90	
Wendall Mansfield, labor .....	200.60	
Bert Allaire, labor .....	35.70	
Chas. Casewell, labor .....	543.15	
Presson Gale, labor .....	63.75	
Geo. Gale, labor .....	784.00	
Albert Nadeau, labor .....	422.70	
Warren Demeritt, labor .....	8.50	
Dale Percy, labor .....	15.30	
Chas. Churchill, labor .....	3.40	
Town of Stowe, use of equipment .....	2,707.86	
Dennis Ayers, labor .....	7.65	
Paul Magoon, labor .....	7.65	
Dana Percy, plowing snow .....	22.50	
Geo. F. Adams, use of bulldozer .....	9.00	
International Salt Corp., salt .....	206.70	
Gordon Moulton, shoveling snow .....	5.10	
Harold Foran, labor .....	230.40	
		\$ 6,859.66

#### STATE RESURFACING ROADS:

Frankie Davis, labor .....	\$ 232.20	
Edwin Alexander, labor .....	252.90	
Harold Foran, labor .....	244.80	
Wendell Mansfield, labor .....	178.50	
E. G. Percy, labor, man, truck and shovel ....	246.00	
Dana Percy, labor, man and truck .....	66.00	
Geo. S. Gale, labor .....	175.00	
Mrs. Roy Barrows, sand .....	146.30	
Stowe Country Club, gravel .....	45.85	
Geo. F. Adams, gravel .....	72.99	
Town of Stowe, use of equipment .....	1,491.40	
		\$ 3,151.94

#### STATE UNSELECTED ROADS:

Frankie Davis, labor .....	\$ 364.50
Edwin Alexander, labor .....	399.60

Donald Douglass, labor .....	283.90	
Wendell Mansfield, labor .....	453.30	
Jesse Johnson, labor .....	301.75	
Geo. S. Gale, labor .....	785.00	
Harold Foran, labor .....	106.20	
E. G. Percy, men and trucks .....	19.80	
O. E. Churchill, man and air compressor ....	25.80	
E. C. Mayo, gravel .....	28.56	
Mrs. Roy Barrows, sand .....	63.07	
Berger Metal Culvert Co., Inc., culvert for Luce Hill .....	358.03	
The Batchelder Mill, culvert for state work ..	603.19	
Paul Bigelow, use of bulldozer .....	1,356.00	
Town of Stowe, use of equipment .....	2,442.80	
Vt. Explosives Co., Inc., dynamite and caps ..	45.00	
		\$ 7,636.50

## SCHOOL DIRECTORS' ORDERS

January 1, 1952 to January 1, 1953

### TEACHERS' SALARIES:

John P. Goss .....	\$ 4,000.04	
Dwight G. Means .....	3,340.00	
John Spasyk .....	3,280.00	
Marjorie S. Means .....	2,700.00	
Jean Hulburt .....	1,440.00	
Esther Morrill .....	1,520.00	
Lorene V. Bedell .....	2,340.00	
Faye Harris .....	2,240.00	
Alice Snow .....	1,840.00	
Jennie Page .....	2,140.00	
Ruth Bedell .....	2,140.00	
Evelyn Clark .....	2,140.00	
Thelma Adams .....	1,379.00	
Andrew Gigliotti .....	2,940.00	
Elinor Gardner .....	2,340.00	
Mary Carrigan .....	2,240.00	
Gertrude Lepine .....	600.00	
Esther Albe .....	856.00	
Barbara Cameron .....	840.00	
Alice Hanbridge .....	920.00	
Marion H. Stanton .....	880.00	
Mrs. John Goss .....	10.00	
Mrs. Lucy Tinker .....	70.00	
Mrs. Evelyn McKee .....	18.00	
Iris McNall .....	54.00	
		\$ 42,267.04

### SUPERINTENDENCY:

Supt. Rupert J. Spencer .....	\$ 2,122.04
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### SCHOOL DIRECTORS:

H. A. Aronson .....	\$ 25.00	
Carroll M. Pike .....	25.00	
C. C. Savage .....	25.00	
		\$ 75.00



# TRANSPORTATION:

Cliff's Gulf Station .....	\$ 29.98	
Lewis Pervier .....	42.00	
Seldon Adams .....	619.50	
Lyle Douglas .....	804.91	
Nate Godfrey .....	591.00	
Mt. Mansfield Garage .....	22.19	
Mt. Mansfield Bus Line .....	16.00	
Lewie's Esso Station .....	1,483.44	
John Spasyk .....	11.88	
Brewer Bros. ....	1,910.33	
Mt. Mansfield Co-op. ....	5.00	
Motor Vehicle Dept. ....	60.00	
Farm Bureau Auto Ins. Co. ....	97.60	
Carroll Pike .....	48.55	
H. A. Smalley .....	983.59	
Jean Hurlburt .....	16.32	
Stowe H. S. Gen. Fund .....	8.20	
Barrows Ins. ....	75.57	
		\$ 6,817.06

# JANITORS:

Harry Smith .....	\$ 1,680.00	
Melvin Boyce .....	152.82	
Neil Ellsworth .....	72.00	
Leo Grimes .....	108.30	
Evelyn Clark .....	47.40	
Leighton Gibbs .....	242.00	
Warren Demeritt .....	12.00	
		\$ 2,314.52

# NEW EQUIPMENT:

McAuliffe Paper Co. ....	\$ 16.56	
Good Gulf Filling Station .....	74.65	
Plainfield Appliance .....	311.41	
Everett Towle .....	363.25	
Visual Curriculum Center .....	183.50	
Lawrence & LeClair .....	9.00	
L. P. Wood .....	93.39	
Gledhill Bros. ....	771.90	
Science Kit .....	65.75	
Stowe H. S. Gen. Fund .....	7.40	
		\$ 1,896.84

# WATER AND LIGHTS:

Village of Stowe .....	\$ 721.02	
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# MISCELLANEOUS:

Repairs .....	\$ 2,217.90	
Fuel .....	1,730.03	
Plant Supplies .....	391.32	
		\$ 4,339.25

# SUNDRIES:

Presson Gale .....	\$ 7.25	
Warren Demeritt .....	8.50	
Morristown School Board .....	216.32	
White's, Inc. ....	10.00	
C. C. Savage .....	119.44	
L. G. Balfour .....	30.47	



Andrew Gigliotti .....	15.50	
Marjorie Means .....	9.50	
Stowe H. S. Gen. Fund .....	31.92	
News & Citizen .....	11.25	
Raymond Slayton .....	6.00	
Rupert Spencer .....	12.48	
Vt. School Directors' Assoc. ....	8.00	
	<hr/>	\$ 486.63
INSTRUCTIONAL SUPPLIES .....		\$ 1,419.84
OFFICE:		
Morristown School Board .....	\$ 106.33	
Ruth B. Hird .....	457.34	
O. E. Churchill .....	139.92	
Katherine S. Shaw .....	3.00	
Rupert Spencer .....	18.00	
New England Tel. & Tel. ....	40.62	
Vinton School Form Co. ....	4.92	
School Service Company .....	13.71	
Broden Office Equip. ....	1.25	
J. L. Hammett Co. ....	3.11	
News & Citizen .....	36.05	
Harry Pike .....	250.00	
	<hr/>	\$ 1,062.59
HOME ECONOMICS .....		\$ 47.87
RENT, ETC.:		
Harry E. Pike .....	\$ 138.00	
Hot Lunch Program .....	232.99	
Health Program .....	51.00	
	<hr/>	\$ 421.99
FIRE INSURANCE:		
Gale H. Shaw .....	\$ 120.25	
George W. Gale .....	290.61	
	<hr/>	\$ 410.86
LIABILITY INSURANCE:		
Barrows Insurance Agency .....		\$ 221.03
BOOKS .....		\$ 658.50

## DELINQUENT TAXES

December 31, 1952

	Poll and Old Age Tax	Property Tax
Adams, O. H. ....	\$ .....	\$ 116.55
Bailey, William .....	10.00	
Barnes, Duane C. and Ruth L. ....		147.00
Bedell, Frank Jr. and Edward Lackard .....		3.50
Boyea, Roy .....		31.50
Burt, Dan .....	10.00	
Burt, Grace .....	10.00	

Chagnon, Oscar .....	10.00	
Chesley, Mrs. Harold .....	10.00	
Cleveland, Hobart .....	10.00	
Cleveland, Mrs. Hobart .....	10.00	
Copeland, John M. ....		10.50
Culver, Elroy .....		14.00
Dolan, John .....	10.00	
Doubleday, Leo .....		158.59
Doubleday, Mark Est. ....		38.85
Grimes, Leo .....	26.95	
Grimes, Mrs. Leo .....	26.95	
Grimes, Leo et als .....		456.66
Grimes, Merton .....	8.45	23.00
Grimes, Richard .....		354.33
Holbrook, Kenneth .....	18.90	
Holt, Audrey K. ....		70.00
Kiviatkowski, Bertha L. ....		52.50
LaRock, Donald E. and Sieglinda .....		287.35
Magoon, Paul and Dorothy .....		74.55
Mandigo, Henry .....	8.45	
Mandigo, Mrs. Henry .....	8.45	
McManis, J. J. ....		40.00
Mitchell, William .....		72.75
Morrell, George P. ....		3.75
Moodie, Roger .....	10.00	
Moulton, Francis .....	8.45	
Moulton, Mrs. Francis .....	8.45	
Parker, Cragin P. and Gladys L. ....		42.00
Patterson, Hollis .....	10.00	
Patterson, Mrs. Hollis .....	10.00	
Putvain, Arthur .....		217.17
Ranslow, Paul B. ....		3.76
Russell, Clifton J. and Joyce L. ....		129.50
Smalley, Cornie .....		101.10
Smith, Mrs. Frank K. ....	10.00	
Spaulding, Mrs. Stanley .....		1.75
Stafford, Roy C. Est. ....		402.75
Sutton, Paul N. ....		42.00
Sweet, Marvin H. ....		84.00
Tatro, Lewis and Martha .....		11.40
Touchette, Francis .....	10.00	
Touchette, Mrs. Francis .....	10.00	
Trott, Emily Lineaweaver .....		7.00
Tufton, J. Randall and Beatrice M. ....		35.00
Vissering, William .....		111.65
Weingarten, Matilda F. and Henry .....		24.50
Wiltshire, Mrs. Dwight .....		22.50
<hr/>		
Tax Warrants .....	\$ 236.15	\$ 3,210.36
	1.25	2.75
<hr/>		
	\$ 237.40	\$ 3,213.11
Delinquent Poll and Old Age Taxes .....		\$ 237.40
Delinquent Property Taxes .....		3,213.11
<hr/>		
		\$ 3,450.51

## WARNING

### For Annual Town and Town School District Meeting

Stowe, March 3, 1953

The inhabitants of the Town of Stowe, who are legal voters in Town Meeting and in Town Meeting as a Town School District, are hereby notified and warned to meet at the Auditorium in the Akeley Memorial Building in said Town on Tuesday, March 3, 1953, at ten o'clock in the forenoon to act on the following articles of business, viz:

Article 1. To elect a Moderator and Town Clerk for the year ensuing.

Article 2. To vote upon the following questions:

"Shall licenses for the sale of malt and vinous beverages be granted in this town?"

"Shall spirituous liquors be sold in this town?"

The ballot box for voting upon the questions under the preceeding article will be opened at 10 o'clock when the meeting opens, and will be closed at three o'clock in the afternoon.

Article 3. To act on the reports of the several town officers and those presented.

Article 4. To see if the Town will vote to instruct the Selectmen to appoint one or more Road Commissioners instead of electing them by ballot.

Article 5. To elect all other officers required by law, including the Road Commissioner or Road Commissioners, unless the Town has previously voted that the Selectmen be authorized to appoint as prescribed by law; also to elect all Town School District officers and a Budget Committee of five members to serve for one year.

Article 6. To see if the Town will vote to accept the provisions of the Vermont Statutes, Revision of 1947, providing for the payment of taxes direct to the Town Treasurer.

Article 7. To see if the Town will vote to authorize the Selectmen to borrow money to pay the current expenses and debts of the Town in anticipation of the collection of taxes for that purpose and as a Town School District to authorize the School Directors to borrow money to pay the current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose, and to provide whether the same shall be done by orders, notes, or by bonding the Town or Town School District for that purpose.

Article 8. To see if the Town will vote to pay its officers for the year ensuing, and if so, how much.

Article 9. To see if the Town School District will vote to appropriate a sum of money to be expended by the School Directors, to aid in health correction work for school children, whose parents are, in the opinion of the School Directors, financially unable to do the same and, if so, how much.

- Article 10. To see if the Town will vote to appropriate a sum of money to be expended for health correction work under the supervision of the Health Committee with the approval of the Selectmen, and if so, how much.
- Article 11. To see if the Town will vote to appropriate a sum of money for the Town Library, and if so, how much.
- Article 12. To see if the Town will vote to appropriate a sum of money to be expended by the Stowe Cemetery Association for the care of unoccupied lots, borders and roadsides in the Town Cemeteries, and if so, how much.
- Article 13. To see if the Town will vote to appropriate a sum of money for the observance of Memorial Day, and if so, how much.
- Article 14. To see if the Town will vote to expend from its funds a sum in addition to the amount required by law to take advantage of benefits of the State Aid Laws and regulations of the Highway Commission including the benefits specified in No. 108 of the Acts of 1951, relating to the maintenance fund and any and all other similar acts which may be available during the year by the state, and if so, how much.
- Article 15. To see if the Town will vote to appropriate a sum of money not to exceed \$200.00 to be used by the recreation commission for work and materials for the Memorial Athletic Field.
- Article 16. To see if the Town will vote to pay the firemen for service and practice outside the village at the usual rate of pay.
- Article 17. To see if the Town will vote to share equally with the village the expense and maintenance of the fire trucks and apparatus.
- Article 18. To see if the Town will vote to apply calcium chloride on the town roads during the summer season, 1953, and if so, to appropriate a sum of money for such purpose.
- Article 19. To see if the Town will vote to adopt Daylight Saving Time in cooperation with other Vermont towns and cities and neighboring states.
- Article 20. To see if the Town School District will vote to appropriate a sum of money for the "Sinking Fund for future School Building Construction," and if so to vote a tax for that purpose.
- Article 21. To see if the Town and Town School District will extend the present authority of the special building committee to include preliminary work, plans and bids for a gymnasium building in conjunction with authority voted at a special meeting on January 26, 1953.
- Article 22. To see if the membership of the special building committee shall be increased, and if so, to elect the additional members so determined.
- Article 23. To see if the Town will vote the sum of \$300.00 to defray expense of assistance for the listers.
- Article 24. To see if the Town will vote to raise money on the Grand List of the Town and the Town School District for the year 1953, to pay the debts and current expenses of the Town and of the

Town as a Town School District on the Budget System.

Article 25. To do any other business that may legally come before said meeting.

Dated at Stowe, Vermont, February 18, 1953.

GEO. F. ADAMS,  
GILES W. DEWEY,  
E. C. MAYO,

As Selectmen of the Town of Stowe

H. A. ARONSON,  
C. C. SAVAGE,  
CARROLL M. PIKE,

As School Directors of the Town  
School District of Stowe

Filed and recorded this 18th day of February, A. D. 1953, at 2:00 o'clock, 10 minutes P. M.

Attest: HARRY E. PIKE, Town Clerk



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